

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE:	§	
	§	
BROWN MEDICAL CENTER, INC.,	§	CASE NO. 13-36405
	§	
Debtors.	§	Chapter 11

**NOTES REGARDING THE DEBTOR'S SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

1. General.

Elizabeth M. Guffy, Chapter 11 Trustee (the "Trustee") for Brown Medical Center, Inc. (the "Debtor" or "BMC") files these Schedules of Assets and Liabilities ("Schedules") and Statement of Financial Affairs ("SOFA").

These Notes Regarding the Debtor's Schedules of Assets and Liabilities and Statement of Financial Affairs (the "**Notes**") pertain to, are incorporated by reference in, and comprise an integral part of all of the Debtor's Schedules and SOFA. The Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and SOFA.

2. Basis for Schedules and Statement of Financial Affairs.

The information provided herein, except as otherwise noted, represents the assets and liabilities of the Debtor as of October 15, 2013, based on the information available to the Trustee. During her investigation of the Debtor's financial affairs, the Trustee determined that BMC's records are incomplete and inaccurate in many regards. Although the Trustee has made every effort to ensure that the Schedules and SOFA accurately portray the Debtor's financial condition, the Trustee believes that there is a high probability that material errors and/or omissions exist. Creditors are advised to act accordingly.

THE TRUSTEE DOES NOT ADOPT OR GUARANTY THE ACCURACY OF THE
DEBTOR'S SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS.

3. Schedule F – Accounts Payable

Schedule F includes amounts set forth in the Debtor's accounts payable system. Some of these amounts may reflect obligations of third parties or obligations incurred by the Debtor on behalf of third parties that the Debtor historically paid under various arrangements with those third parties. The Trustee is continuing her investigation of these amounts and is listing them in Schedule F out of an abundance of caution. The listing of a creditor or claim in Schedule F therefore is not an admission or acknowledgement by the Trustee of the validity or enforceability of any claim against the Debtor, and the Trustee reserves the right to contest any claim listed on Schedule F.

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Southern District of Texas

In re **Brown Medical Center, Inc.**,
 Debtor

Case No. **13-36405**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	13,807,746.62		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		4,938,563.84	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	29		283,546.55	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	109		22,494,058.42	
G - Executory Contracts and Unexpired Leases	Yes	12			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		159			
Total Assets			13,807,746.62		
Total Liabilities				27,716,168.81	

B6A (Official Form 6A) (12/07)

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total >	0.00	(Total of this page)
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Total >	0.00
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(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	See Attachment B-2		-	321,327.42
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
Sub-Total >				321,327.42
(Total of this page)				

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Owns 69% of the partnership interest of St. Michaels Center for Special Surgery	-	Unknown
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Attachment B-16	-	13,486,419.20
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.		Debtor may be a beneficiary of or have an interest in certain life insurance policies issued to Dr. Michael G. Brown. The Trustee's investigation of this asset is ongoing.	-	Unknown
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		See Attachment B-21	-	Unknown

Sub-Total > **13,486,419.20**
(Total of this page)

Sheet **1** of **3** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attachment B-28 Cost Value from Debtor's Books and Records is \$7,536,659.64.	-	Unknown
		The Debtor has personal property stored at the following locations:	-	Unknown
		Cube Smart -C129 7825 Katy Freeway Houston, TX 77024		
		Prime Storage -#628 9333 Main St Houston TX 77025		
		Extra Space Storage -D052 3813 Airport Freeway Bedford TX 76021		
		The value of these assets is Unknown		
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		Drugs and related supplies	-	Unknown

Sub-Total > **0.00**
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	0.00
(Total of this page)	
Total >	13,807,746.62

(Report also on Summary of Schedules)

Sheet **3** of **3** continuation sheets attached to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Code debtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Code debtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			04/27/12					
Crown Financial Funding LP 16420 Park Ten Place, Suite 125 Houston, TX 77084		-	Promissory Note Equipment at San Antonio office			X		
			Value \$ Unknown				815,471.93	Unknown
Account No.			12/08/09					
Crown Financial Funding LP 16420 Park Ten Place, Suite 125 Houston, TX 77084	X	-	Promissory Note (1) \$1,250,000 in certificate of deposit at Vista Bank; (2) accounts receivable from Allied Center for Special Surgery, San Antonio, LLC; and (3) accounts receivable of Allied Center for Special Surgery Scottsdale, LLC			X		
			Value \$ Unknown				2,311,150.68	Unknown
Account No.			10/23/10					
Crown Financial Funding LP 16420 Park Ten Place, Suite 125 Houston, TX 77084	X	-	Promissory Note Accounts receivable of St. Michaels Center, DFW			X		
			Value \$ Unknown				535,000.00	Unknown
Account No.			11/30/12					
Crown Financial Funding LP 16420 Park Ten Place, Suite 125 Houston, TX 77084		-	Promissory Note Vehicles - Collateral is not titled in Debtor's name			X		
			Value \$ Unknown				586,600.54	Unknown
Subtotal (Total of this page)							4,248,223.15	0.00

1 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxx8795			11/05/09					
Nevada State Bank Corporate Lending Department 750 E. Warm Springs Road Las Vegas, NV 89119		X -	Promissory Note Equipment, tenant improvements and supplies of Allied Surgery Center, Las Vegas					
			Value \$ Unknown				249,200.68	Unknown
Account No. xx2809			04/1/10					
The First National Bank of Eagle Lake Main Office 100 Commerce, PO Box 247 Eagle Lake, TX 77434		X -	Promissory Note Equipment at Austin Office					
			Value \$ Unknown				441,140.01	Unknown
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							690,340.69	0.00
Total (Report on Summary of Schedules)							4,938,563.84	0.00

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Wages				849.60	
Aguayo, Guadalupe 412 Pecan Bend Apt# 236 Bedford, TX 76022		-		0.00				
				849.60				
Account No.			Wages				757.60	
Aguilar, Roberto 259 Silky Leaf Dr. Houston, TX 77073		-		0.00				
				757.60				
Account No.			Wages Payment Approved by Court Order				1,847.47	
Alfaro, Jessica C 10422 Sagevale Lane Houston, TX 77089		-		0.00				
				1,847.47				
Account No.			Wages				768.40	
Alvarado, Hazel T 7400 Hillmont Dr. #3503 Houston, TX 77040		-		0.00				
				768.40				
Account No.			Wages				479.36	
Anderson, Jason R 17821 Glenwolf Dr. Houston, TX 77084		-		0.00				
				479.36				
Subtotal								0.00
(Total of this page)							4,702.43	4,702.43

Sheet 1 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **1** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Wages				855.98	
Arras, Marissa A 1903 Albury Cove Apt C Austin, TX 78758		-		0.00				
				855.98				
Account No.			Wages				428.00	
Arthur, Sarah Reyes 2823 Craigton Drive Henderson, NV 89044		-		0.00				
				428.00				
Account No.			Wages				1,918.27	
Auerbach, Frank K 301 Bonnie Brae Way Hollywood, FL 33021		-		0.00				
				1,918.27				
Account No.			Wages				637.12	
Bailey, Sharon 10819 Kentington Oak Humble, TX 77396		-		0.00				
				637.12				
Account No.			Wages				196.95	
Banuelos, Lydia M 18722 Redriver Trail San Antonio, TX 78259		-		0.00				
				196.95				
Subtotal								0.00
(Total of this page)							4,036.32	4,036.32

Sheet 2 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **2** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Wages				1,274.13	
Barbato, Kathryn L 2353 Weaverville Dr Henderson, NV 89044		-		0.00				
				1,274.13				
Account No.			Wages				266.75	
Barker-Swisher, Lisa 12151 Swords Creek Rd Houston, TX 77067		-		0.00				
				266.75				
Account No.			Wages				750.90	
Beech, Deborah L 3242 Windmoor Place Katy, TX 77449		-		0.00				
				750.90				
Account No.			Wages				413.28	
Biggs, Tyfanie K 2355 Hwy 360 #1331 Grand Prairie, TX 75050		-		0.00				
				413.28				
Account No.			Wages				1,076.93	
Bishop, Kathy M 27223 Lasso Bend San Antonio, TX 78260		-		0.00				
				1,076.93				
Subtotal								0.00
(Total of this page)							3,781.99	3,781.99

Sheet 3 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **3** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
Blakely, Melissa J 518 Soft Shadows Lane Houston, TX 77013	-		Payment approved by Court Order					0.00
							1,512.62	1,512.62
Account No.			Wages					
Blanchette, Shira M 5505 Tpc Pkwy #2406 San Antonio, TX 78261	-							0.00
							1,216.07	1,216.07
Account No.			Wages					
Bregman, Peter J 3370 Saint Rose Pkwy Apt #1911 Henderson, NV 89052	-							0.00
							10,096.16	10,096.16
Account No.			Wages					
Brietzke, Erica M 11815 Mustang Ridge Houston, TX 77067	-							0.00
							532.99	532.99
Account No.			Wages					
Buitrago, Maria O 3760 Gramercy St Houston, TX 77025	-							0.00
							1,923.08	1,923.08
Subtotal								0.00
(Total of this page)							15,280.92	15,280.92

Sheet **4** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
Calderon, Teresa 22831 Postgate Dr. Spring, TX 77373	-		Payment Approved by Court Order				1,323.02	0.00
							1,323.02	1,323.02
Account No.			Wages					
Camarillo, Crissy A 104 Gettysburg Loop Elgin, TX 78621	-						375.49	0.00
							375.49	375.49
Account No.			Wages					
Cantu Jr, Jesus 3118 Greenbriar Spring Dr. Houston, TX 77073	-						1,609.49	0.00
							1,609.49	1,609.49
Account No.			Wages					
Chavez, Elba A 7419 Tremendo Dr Houston, TX 77083	-						1,150.97	0.00
							1,150.97	1,150.97
Account No.			Wages					
Chirala, Violeta Chen 2380 S McGregor Way #152 Houston, TX 77021	-						1,240.00	0.00
							1,240.00	1,240.00
Subtotal								0.00
(Total of this page)							5,698.97	5,698.97

Sheet **5** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.		Wages				1,362.24	
Colter, Gina L 1518 N Dorsey Lane Tempe, AZ 85281	-		0.00				
			1,362.24				
Account No.		Wages Payment Approved by Court Order				7,359.43	
Cook, Margaret 2510 Bycreek Houston, TX 77068	-		0.00				
			7,359.43				
Account No.		Wages				1,927.54	
Cooper, Karen 6619 Emerald Ash Ct Kingwood, TX 77346	-		0.00				
			1,927.54				
Account No.		Wages				2,115.39	
Cramer, Gary L 411 Mesa Loop San Antonio, TX 78258	-		0.00				
			2,115.39				
Account No.		Wages				158.14	
Crowe, Yolanda 12204 W Columbine Dr Elmirage, AZ 85335	-		0.00				
			158.14				
Subtotal							0.00
(Total of this page)						12,922.74	12,922.74

Sheet 6 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **6** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions
TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.		Wages				4,807.70	
Dang, Joseph 255 Pine Hollow Ln Houston, TX 77056	-		0.00				
			4,807.70				
Account No.		Wages				29.00	
Denton, Kristi Rose 7174 Rendon New Hope Fort Worth, TX 76140	-		0.00				
			29.00				
Account No.		Wages				503.88	
Dominguez, Melissa Yvette 5906 Werner Houston, TX 77076	-		0.00				
			503.88				
Account No.		Wages				1,354.08	
Duran, Edgar 15125 West Rd # 1214 Houston, TX 77095	-		0.00				
			1,354.08				
Account No.		Wages				6,057.71	
Edwards, Ivan P 18811 Brookwood Forest San Antonio, TX 78258	-		0.00				
			6,057.71				
Subtotal							0.00
(Total of this page)						12,752.37	12,752.37

Sheet 7 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **7** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y	A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.										
Ege, Pauline S 7832 Garden Rock St. Las Vegas, NV 89149	-								0.00	
								337.00		337.00
Account No.										
Engineer, Nitin J 1364 Enchanted River Drive Henderson, NV 89012	-								5,582.70	
								17,307.70		11,725.00
Account No.										
Estrada Juvinall, Irene 13510 Country Lane Tomball, TX 77375	-								0.00	
								6,553.85		6,553.85
Account No.										
Finnell, Christy 9009 Brasemont Dr. #110 Houston, TX 77096	-								0.00	
								699.21		699.21
Account No.										
Fischer, Anne L 32121 N 73rd Place Scottsdale, AZ 85266	-								0.00	
								1,250.30		1,250.30
Subtotal									5,582.70	
(Total of this page)								26,148.06		20,565.36

Sheet **8** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Wages				1,184.00	
Foote, Kimi Lajan 12400 Bluestone Circle Austin, TX 78758		-		0.00				
				1,184.00				
Account No.			Wages				562.80	
Ford, Precious 14777 Wunderlich Dr. Unit 102 Houston, TX 77069		-		0.00				
				562.80				
Account No.			Wages				768.00	
Forgy, Ashley Christine 3600 Glastonbury Pflugerville, TX 78660		-		0.00				
				768.00				
Account No.			Wages				1,190.40	
Frizzell, Susan E 5203 Windrock Court Arlington, TX 76017		-		0.00				
				1,190.40				
Account No.			Wages Payment Approved by Court Order				740.65	
Garcia, Stefanie M 11150 Beamer Rd. #454 Houston, TX 77089		-		0.00				
				740.65				
Subtotal								0.00
(Total of this page)							4,445.85	4,445.85

Sheet 9 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **9** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions
TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.	-		Wages				731.20	
Gibson, Jessica C 217 Loesch Dr Elgin, TX 78621								0.00
								731.20
Account No.	-		Wages				965.20	
Gilmore, Mary C 6423 Diamond Rock Dr Katy, TX 77449								0.00
								965.20
Account No.	-		Wages				407.04	
Gomez, Jason J 8222 W Planada Lane Peoria, AZ 85383								0.00
								407.04
Account No.	-		Wages				4,846.16	
Grange, David L 8316 Bald Eagle Lane Wilmington, NC 28411								0.00
								4,846.16
Account No.	-		Wages				455.00	
Gregory, Cassidy Marie 10151 Dorrell Ln #1153 Las Vegas, NV 89166								0.00
								455.00
Subtotal							7,404.60	0.00
(Total of this page)								7,404.60

Sheet 10 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **10** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Wages				640.90	
Guerra, Michelle 7706 Garden Houston, TX 77012		-		0.00				
				640.90				
Account No.			Wages Payment Approved by Court Order				1,515.00	
Guest, Tiffany PO Box 722011 Houston, TX 77272		-		0.00				
				1,515.00				
Account No.			Wages				1,923.08	
Guyden, Jamie L 17012 Tortoise Street Round Rock, TX 78664		-		0.00				
				1,923.08				
Account No.			Wages				699.83	
Hailey, Sandra L 1422 Hitchen Ln Channelview, TX 77530		-		0.00				
				699.83				
Account No.			Wages				1,217.06	
Hall, Mary E 109 Forest Trail Leander, TX 78641		-		0.00				
				1,217.06				
Subtotal								0.00
(Total of this page)							5,995.87	5,995.87

Sheet 11 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **11** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Hanna, Kenny Elias 322 Karen Ave # 4504 Las Vegas, NV 89109		-	Wages				12,980.78	1,255.78
								11,725.00
Account No.								
Harrell, Nolene B 413 Renee Eules, TX 76040		-	Wages				1,107.70	0.00
								1,107.70
Account No.								
Harris, Anthony J 6501 Depriest St. Houston, TX 77091		-	Wages Payment Approved by Court Order				2,538.48	0.00
								2,538.48
Account No.								
Heinemann, Timothy Scott 831 Burgundy Lane Ballwin, MO 63011		-	Wages				2,125.00	0.00
								2,125.00
Account No.								
Hernandez, Jennifer 16634 Martins Ferry St San Antonio, TX 78247		-	Wages				2,146.62	0.00
								2,146.62
Subtotal								1,255.78
(Total of this page)							20,898.58	19,642.80

Sheet **12** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Herron, Kyle A 18935 Las Aguas San Antonio, TX 78258	-		Wages				14,423.09	2,698.09
								11,725.00
Account No.								
Holmes, Cynthia F 5746 Hironde St Houston, TX 77033	-		Wages				766.39	0.00
								766.39
Account No.								
Hopkins, Craig 18019 E Williams Bend Dr Cypress, TX 77433	-		Wages Payment Approved by Court Order				3,392.31	0.00
								3,392.31
Account No.								
Horkman, Cynthia L 11714 Inga Lane Houston, TX 77064	-		Wages				285.27	0.00
								285.27
Account No.								
Horning, Daniel S. 1112 Arcadia Sunrise Drive Henderson, NV 89052	-		Wages				596.31	0.00
								596.31
Subtotal (Total of this page)							19,463.37	2,698.09
								16,765.28

Sheet **13** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
Ingle, Denise L 14225 Walker Rd Conroe, TX 77302	-		Payment Approved by Court Order				5,330.78	0.00
							5,330.78	5,330.78
Account No.			Wages					
Johnson, Stephanie 410 Binnacle Way Crosby, TX 77532	-						2,020.85	0.00
							2,020.85	2,020.85
Account No.			Wages					
Jones, Myrtle J 19309 Kanawha Dr Porter, TX 77365	-						1,453.86	0.00
							1,453.86	1,453.86
Account No.			Wages					
Joseph, Dominic 13512 Evening Wind Drive Pearland, TX 77584	-						1,768.00	0.00
							1,768.00	1,768.00
Account No.			Wages					
Kellner, Linda 5815 Crooked Post Rd Spring, TX 77373	-						651.33	0.00
							651.33	651.33
Subtotal								0.00
(Total of this page)							11,224.82	11,224.82

Sheet **14** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions
TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.		-	Wages				1,998.46	
Kennedy, Gloria 10411 Jockey Club Dr Houston, TX 77065								0.00
								1,998.46
Account No.		-	Wages				4,807.70	
Khorsandi, Mark 2345 Sage Road Apt# 323 Houston, TX 77056								0.00
								4,807.70
Account No.		-	Wages				18.76	
King, Tina J 702 Jones St Euless, TX 76040								0.00
								18.76
Account No.		-	Wages				245.18	
Klikna, Yen Lee 9406 Rowan Oak Houston, TX 77095								0.00
								245.18
Account No.		-	Wages				865.28	
Koppel, Beth A 4550 Wandering Vine Trail Round Rock, TX 78665								0.00
								865.28
Subtotal								0.00
(Total of this page)							7,935.38	7,935.38

Sheet 15 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

 Sheet **15** of **28** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Lahey, Kimberly J 1315 Wellshire Dr Katy, TX 77494	-		Wages				3,538.47	0.00
								3,538.47
Account No.								
Lee, Andrew 5514 Cardinal Bay Houston, TX 77041	-		Wages				8,589.75	0.00
								8,589.75
Account No.								
Lerner, Andres 3406 Barranca Circle Austin, TX 78731	-		Wages				4,807.70	0.00
								4,807.70
Account No.								
Lopez, Randolph A 5315d Fm 1960w #334 Houston, TX 77069	-		Wages				4,807.70	0.00
								4,807.70
Account No.								
Mahoney, Paul 34616 N Dessert Ridge Dr. Scottsdale, AZ 85262	-		Wages				14,423.09	2,698.09
								11,725.00
Subtotal								2,698.09
(Total of this page)							36,166.71	33,468.62

Sheet **16** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions
TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.	-	Wages				1,175.68	
Martin, Sean 2312 Shady Pine Dr. Conroe, TX 77301							0.00
							1,175.68
Account No.	-	Wages Payment Approved by Court Order				873.60	
Martinez, Karla 918 Lindale Houston, TX 77022							0.00
							873.60
Account No.	-	Wages				492.98	
Martinez, Tiffany N 2118 Post Wood Ln Arlington, TX 76018							0.00
							492.98
Account No.	-	Wages				4,615.39	
Martinez-Moreno, Juan C 7824 Riviera Beach Drive Las Vegas, NV 89128							0.00
							4,615.39
Account No.	-	Wages				14,423.09	
Mathewson, John W 16 Trophy Ridge San Antonio, TX 78258							2,698.09
							11,725.00
Subtotal							2,698.09
(Total of this page)						21,580.74	18,882.65

Sheet 17 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

 Sheet **17** of **28** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Wages				7,692.31	
Maximos, Baher B (furlough correction, 1 12502 ROCKY SPRINGS CT PEARLAND, TX 77584	-			0.00				
				7,692.31				
Account No.			Wages				692.31	
May, Steven M 103 Vallecito Dr Georgetown, TX 78626	-			0.00				
				692.31				
Account No.			Wages Payment Approved by Court Order				2,246.82	
McKay, Lisa 25809 W Memory Ln Magnolia, TX 77355	-			0.00				
				2,246.82				
Account No.			Wages				592.50	
Medina, Janet 24639 Sandusky Dr. Tomball, TX 77375	-			0.00				
				592.50				
Account No.			Wages Payment Approved by Court Order				799.43	
Meyer, Mechelle D 5800 Hollister St Apt 212 Houston, TX 77040	-			0.00				
				799.43				
Subtotal								0.00
(Total of this page)							12,023.37	12,023.37

Sheet 18 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **18** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Wages				690.30	
Millard, Virginia O 136 Wallin Farms Dr Hutto, TX 78634	-			0.00				
				690.30				
Account No.			Wages				8.34	
Moran, Maria De Lourdes 9149 Riverfalls Dr. Fort Worth, TX 76118	-			0.00				
				8.34				
Account No.			Wages				333.00	
Norby, Brandon J 8709 Willowick Austin, TX 78759	-			0.00				
				333.00				
Account No.			Wages				1,008.80	
Novack, Lana T 113 Bucan Houston, TX 77076	-			0.00				
				1,008.80				
Account No.			Wages Payment Approved by Court Order				1,310.93	
Ochoa, Melissa A 6315 Moreland Ln Richmond, TX 77469	-			0.00				
				1,310.93				
Subtotal								0.00
(Total of this page)							3,351.37	3,351.37

Sheet 19 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **19** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Wages				260.00	
Peirce, Jaclyn R 19950 Huebner Rd Apt 1210 San Antonio, TX 78258	-			0.00				
				260.00				
Account No.			Wages				1,184.00	
Pemberton, Rebecca L 1617 Abbey Lane Cedar Park, TX 78613	-			0.00				
				1,184.00				
Account No.			Wages Payment Approved by Court Order				463.20	
Perez, Christy 10126 Munn St Houston, TX 77029	-			0.00				
				463.20				
Account No.			Wages				1,253.76	
Petersen, Marianne V 4750 County Road 212 Betram, TX 78605	-			0.00				
				1,253.76				
Account No.			Wages				4,807.70	
Petrulio, Christian 2604 Westlake Dr Austin, TX 78746	-			0.00				
				4,807.70				
Subtotal								0.00
(Total of this page)							7,968.66	7,968.66

Sheet 20 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **20** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
Pham, Alice B 4620 N Braeswood Blvd Apt 254 Houston, TX 77096	-		Payment Approved by Court Order				896.00	0.00
							896.00	896.00
Account No.			Wages					
Phillips, Jennifer A 404 Saul St Hutto, TX 78634	-						437.00	0.00
							437.00	437.00
Account No.			Wages					
Prevost, Lisa 9016 Brimstone Lane Austin, TX 78717	-						1,214.41	0.00
							1,214.41	1,214.41
Account No.			Wages					
Quitazol, David E 2417 Predera Ave Henderson, NV 89052	-						517.50	0.00
							517.50	517.50
Account No.			Wages					
Ramirez, Juan 1414 Sterling Green Ct Houston, TX 77015	-						837.13	0.00
							837.13	837.13
Subtotal								0.00
(Total of this page)							3,902.04	3,902.04

Sheet **21** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				Wages					
Rather, Demetria R 6106 Tiffany Dr. Houston, TX 77085	-			Payment Approved by Court Order					0.00
								824.04	824.04
Account No.				Wages					
Rhino II, Raphael P 10739 Knickerbocker Ave Las Vegas, NV 89166	-								0.00
								875.66	875.66
Account No.				Wages					
Rodriguez, Elizabeth 6408 Wallisville #3 Houston, TX 77020	-			Payment Approved by Court Order					0.00
								1,602.41	1,602.41
Account No.				Wages					
Rogers, Rachelle N 14294 N 134th Lane Surprise, AZ 85379	-								0.00
								670.00	670.00
Account No.				Wages					
Salas, Rose 3210 Firnat Houston, TX 77093	-			Payment Approved by Court Order					0.00
								4,238.70	4,238.70
Subtotal									0.00
(Total of this page)								8,210.81	8,210.81

Sheet **22** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Wages				1,367.26	
Sanders Jr, Edward 10522 Beechnut St #704 Houston, TX 77072	-			0.00				
				1,367.26				
Account No.			Wages				790.40	
Segundo, Krystal M 7105 Hirsch Rd Houston, TX 77016	-			0.00				
				790.40				
Account No.			Wages Payment Approved by Court Order				1,228.76	
Sumtper, Tequita M 15515 Morning Dove Humble, TX 77396	-			0.00				
				1,228.76				
Account No.			Wages Payment Approved by Court Order				1,531.53	
Sustaita, Cecilia 7102 Los Angeles St. Houston, TX 77016	-			0.00				
				1,531.53				
Account No.			Wages				1,073.50	
Talabi, Friedah 5510 S. Rice Ave Houston, TX 77080	-			0.00				
				1,073.50				
Subtotal								0.00
(Total of this page)							5,991.45	5,991.45

Sheet 23 of 28 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **23** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
Thompson, James 8234 Teakwood Forest Spring, TX 77379	-		Payment Approved by Court Order					0.00
							729.74	729.74
Account No.			Wages					
Todacheeney, Rietta 14230 N 19th Ave #9 Phoenix, AZ 85023	-							0.00
							762.00	762.00
Account No.			Wages					
Torres, Vanessa A 547 Lively San Antonio, TX 78213	-							0.00
							144.13	144.13
Account No.			Wages					
Tribble, Donna M 1339 Minuet St Henderson, NV 89052	-							0.00
							1,377.50	1,377.50
Account No.			Wages					
Van Winkle, Sara K 8446 Country Village #1607 San Antonio, TX 78209	-							0.00
							77.34	77.34
Subtotal								0.00
(Total of this page)							3,090.71	3,090.71

Sheet **24** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
Verducci, Diana 1250 Sampson St Houston, TX 77003	-		Payment Approved by Court Order					0.00
							2,374.14	2,374.14
Account No.			Wages					
Villegas, Wanda 3927 Trevor Hill Dr Houston, TX 77066	-		Payment Approved by Court Order					0.00
							853.85	853.85
Account No.			Wages					
Walston II, Abe 818 Fox Ridge Ln Wilmington, NC 28405	-							0.00
							612.98	612.98
Account No.			Wages					
Weng, Jenpin 1434 E Echo Lane Phoenix, AZ 85020	-							0.00
							6,346.16	6,346.16
Account No.			Wages					
White, Patricia W 8810 Crestmont Ln Manvel, TX 77578	-		Payment Approved by Court Order					0.00
							464.40	464.40
Subtotal								0.00
(Total of this page)							10,651.53	10,651.53

Sheet **25** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
Wicker, Jay L 1234 Three Forks Dr Katy, TX 77450	-		Payment Approved by Court Order					0.00
							700.61	700.61
Account No.			Wages					
Wilcox, Misty D 1323 Witte Rd. #227 Houston, TX 77055	-		Payment Approved by Court Order					0.00
							1,750.00	1,750.00
Account No.			Wages					
Williams, Tamara L 16111 Wisteria Hill St Houston, TX 77073	-							0.00
							1,202.50	1,202.50
Account No.			Wages					
Williams, Vanessa C 1911 Woodland Hills Drive Missouri City, TX 77489	-							0.00
							664.13	664.13
Account No.			Wages					
Winn, Cynthia 7550 Wilshire Place Dr. #934 Houston, TX 77040	-		Payment Approved by Court Order					0.00
							980.19	980.19
Subtotal								0.00
(Total of this page)							5,297.43	5,297.43

Sheet **26** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
Wishert, Valerie J 166 Oak Park Rd Adkins, TX 78101	-							0.00
								124.00
Account No.			Wages Payment Approved by Court Order					
Woodrume, Rachel L PO BOX 1316 Tomball, TX 77377	-							0.00
								1,884.62
Account No.			Wages					
Wright, Wanda J 628 Merrill Drive Bedford, TX 76022	-							0.00
								103.84
Account No.			Wages					
Young, Tina Marie 866 Driftwood Ln La Marque, TX 77568	-							0.00
								507.00
Account No.								
Subtotal								0.00
(Total of this page)							2,619.46	2,619.46

Sheet **27** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Internal Revenue Service 1919 Smith Street Stop 5022 Houston, TX 77002		-	Corporate Taxes 2012			X X	Unknown	Unknown
Account No.			Corporate Taxes 2012			X X	Unknown	Unknown
Texas Comptroller of Public Accounts Revenue Accounting Division Bankruptcy Section P.O. Box 13528 Capitol Station Austin, TX 78711		-					Unknown	Unknown
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							283,546.55	14,932.75 268,613.80

Sheet **28** of **28** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Lawsuit				Unknown
1st Source Bank John A. Drake LaDue Curran & Kuehn LLC, 205 W. Jefferson Blvd., Suite 200 South Bend, IN 46601		-		X	X	X	
Account No.			10/15/2013 Trade Payable				6,534.00
2020 Exhibits Inc 10550 S Sam Houston Pkwy W Houston, TX 77071		-					
Account No.			10/15/2013 Trade Payable				60.22
3i International 50 Briar Hollow Lane Ste 600 E Houston, TX 77027		-					
Account No.			10/15/2013 Trade Payable				64.95
99 Cent Store and More 1100 Lamar Street Sweetwater, TX 79556		-					
Subtotal (Total of this page)							6,659.17

108 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
A & T Plumbing P O Box 801243 Houston, TX 77280	-	Trade Payable				152.63
Account No.		10/15/2013				
A Fire and Security Service Inc 3263 Marys Lane Fort Worth, TX 76116-4327	-	Trade Payable				973.77
Account No.		10/15/2013				
Abbott Laboratories, Inc. P O Box 100997 Atlanta, GA 30384-0997	-	Trade Payable				642.00
Account No.		10/15/2013				
AbbVie US LLC 62671 Collection Center Drive Chicago, IL 60693-0626	-	Trade Payable				25,839.48
Account No.		10/15/2013				
Abletek P O Box 1173 Crosby, TX 77532	-	Trade Payable				286.86
Sheet no. 1 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						27,894.74
Subtotal (Total of this page)						27,894.74

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx453-1 ACC Capital 1787 E. Forth Union Bl., Suite 200 Salt Lake City, UT 84121	X	09/10/08 Lease payments for medical and office Equipment located in the Las Vegas Nevada Office				13,712.97
Account No. Accent Graphics 523 East Rock Island Rd Grand Prairie, TX 75050	-	10/15/2013 Trade Payable				2,234.84
Account No. ACell PO Box 347766 Pittsburgh, PA 15251-4766	-	10/15/2013 Trade Payable				7,180.00
Account No. Achilles Foot & Ankle Specialists LLC (Florida) 4131 Directors Row Houston, TX 77092	-	Management Services Agreement		X	X	0.00
Account No. Achilles Foot & Ankle Specialists LLC Nevada 4131 Directors Row Houston, TX 77092	-	Mangement Services Agreement		X	X	0.00
Sheet no. 2 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 23,127.81

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B R O W N M E D I C A L C E N T E R I N C. H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Management Services Agreement				
Achilles Foot & Ankle Specialists LLC (Phoenix) 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		Management Services Agreement				
Achilles Foot & Ankle Specialists LLC (FLA) 1605 Airport Freeway Houston, TX 77092	-			X	X	0.00
Account No.		Management Services Agreement				
Achilles Foot LLC 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		10/15/2013 Trade Payable				
Acumed 7995 Collection Center Drive Chicago, IL 60693	-					5,611.16
Account No.		10/15/2013 Trade Payable				
Admiral Linen & Uniform 2030 Kipling Houston, TX 77098	-					14,383.02
Sheet no. 3 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						19,994.18

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ADP Inc PO Box 842875 Boston, MA 02284-2875	-	10/15/2013 Trade Payable				7,166.15
Account No.						
Airgas USA, LLC P.O. Box 7423 Pasadena, CA 91109-7423	-	10/15/2013 Trade Payable				7,654.28
Account No.						
Allen Medical Systems Inc 1 Post Office Square Acton, MA 01720-3948	-	10/15/2013 Trade Payable				857.73
Account No.						
Allied Center for Special Surgery Memphis 4131 Directors Row Houston, TX 77092	-	Management Services Agreement		X	X	0.00
Account No.						
Allied Center for Special Surgery Atlanta 4131 Directors Row Houston, TX 77092	-	Management Services Agreement		X	X	0.00
Sheet no. 4 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,678.16

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Allied Center for Special Surgery Las Vegas 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Allied Center for Special Surgery San Antonio 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Allied Center for Special Surgery Scottsdale 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Allied Center for Special Surgery St. Louis 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Allied Center for Special Surgery Austin 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Sheet no. 5 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Allied Center for Special Surgery Denver 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Allied Center for Special Surgery, DFW, 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Allied Center for Special Surgery, Tampa 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Allied Hand & Orthopedics, Austin, P.A. 3107 Oak Creek Drive Austin, TX 78727		-		X	X	0.00
Account No.						
Allied Hand & Orthopedics, Las Vegas (Lopez), P.C. 2865 Siena Heights, Ste 200 Las Vegas, TX 89052		-		X	X	0.00
Sheet no. 6 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Allied Hand & Orthopedics, San Antonio, 18518 Hardy Oak Blvd San Antonio, TX 78258		-		X	X	0.00
Account No.						
Allied Orthopedic, Houston, P.A. 915 Gessner, Ste 975 Houston, TX 77065		-		X	X	0.00
Account No.						
Allied Orthopedics & Hand, DFW, P.A. 1605 Airport Freeway Dallas, TX 76021		-		X	X	0.00
Account No.						
Allied Orthopedics & Hand, Phoenix, LLC 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Allied Orthopedics, Phoenix, P.A. 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Sheet no. 7 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Allied Waste P O Box 78829 Phoenix, AZ 85062-8829	-	Trade Payable				490.00
Account No.		10/15/2013				
Allscripts LLC 24630 Network Place Chicago, IL 60673-1246	-	Trade Payable				9,590.36
Account No.		10/15/2013				
American Communications PO Box 891 Littleton, CO 80160	-	Trade Payable				12,425.00
Account No.		Collection Services				
American Credit Exchange, Inc. 5920 S. Rainbow Bl., Suite #7 Las Vegas, NV 89118	-		X	X		Unknown
Account No.		10/15/2013				
American Rehabilitation Suppliers, Inc. Po Box 1588 Bellaire, TX 77402	-	Trade Payable				39.07
Sheet no. 8 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 22,544.43

Case No. 13-36405

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

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Case No. 13-36405

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

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B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Artimplant USA Inc 17304 Preston Rd, Ste. 800 Dallas, TX 75252	-		10/15/2013 Trade Payable			24,767.50
Account No.						
AT&T P O Box 105414 Atlanta, GA 30348-5414	-		10/15/2013 Trade Payable			66,327.56
Account No.						
AT&T Internet Services P O Box 105414 Atlanta, GA 30348-5414	-		10/15/2013 Trade Payable			506.65
Account No.						
AT&T Mobility P O Box 105414 Atlanta, GA 30348-5414	-		10/15/2013 Trade Payable			5,183.66
Account No.						
Atomic Energy Industrial Labs 9261 Kirby Drive Houston, TX 77054	-		10/15/2013 Trade Payable			10,980.57
Sheet no. 11 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						107,765.94

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ATSI 8100 Westglen Dr Houston, TX 77063-6306		-	10/15/2013 Trade Payable			50,307.32
Account No.						
Austin American-Statesman P O Box 1231 San Antonio, TX 78294-1231		-	10/15/2013 Trade Payable			53,836.60
Account No.						
Avis Rent a Car 7876 Collections Center Dr Chicago, IL 60693		-	10/15/2013 Trade Payable			7,780.05
Account No.						
AxoGen 13859 Progress Blvd, Ste 100 Alachua, FL 32615		-	10/15/2013 Trade Payable			2,430.00
Account No.						
Bacterin International Inc 664 Cruiser Lane Belgrade, MT 59714		-	10/15/2013 Trade Payable			1,135.00
Sheet no. 12 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 115,488.97

Case No. 13-36405

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

Sheet no. 13 of 108 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013 Trade Payable				
Bedford Fire Department 1816 Bedford Rd Bedford, TX 76021	-					100.00
Account No.		10/15/2013 Trade Payable				
Bedford Police Department 2121 L Don Dodson Dr Bedford, TX 76021	-					150.00
Account No.		10/15/2013 Lease Payment - expired lease for Austin satellite office located at 11614 Bee Caves #130, Austin, Texas.			X	
Bee Caves Urgent Care 11614 Bee Caves Rd., Suite 130 Austin, Tx 78738	X -					1,500.00
Account No.		10/15/2013 Trade Payable				
Bellwether Software 9900 Shelbyville Rd, Suite 6B Louisville, KY 40223	-					200.00
Account No.		10/15/2013 Trade Payable				
Besse Medical Supply 1576 Solutions Ctr Chicago, IL 60677-1005	-					2,211.63
Sheet no. 14 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,161.63

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Bexar Credentials Verification, Inc. 6243 IH 10 West, Suite 600 San Antonio, TX 78201-0499		-	10/15/2013 Trade Payable			142.00
Account No.						
BHCF, LLC 4131 Directors Row Houston, TX 77092		-	10/15/2013 Intercompany transfers			4,016,663.20
Account No.						
BHCF, LLC 4131 Directors Row Houston, TX 77092		-	Management Services Agreement		X X	0.00
Account No.						
BHCFR DFW, P.A. 1605 Airport Freeway Dallas, TX 76021		-	Management Services Agreement		X X	0.00
Account No.						
BHCFR, Austin, P.A. 3107 Oak Creek Drive Austin, TX 78727		-	Management Services Agreement		X X	0.00
Sheet no. 15 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,016,805.20

Case No. 13-36405

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

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Case No. 13-36405

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

Sheet no. 17 of 108 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Brown Employees Group, San Antonio, LLC 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Brown Employees Group, Scottsdale, LLC 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Brown Executive Partners, Austin, LLC 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Brown Executive Partners, DFW, LLC 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Brown Executive Partners, Las Vegas, LLC 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Sheet no. 18 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B R O W N J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Management Services Agreement				
Brown Executive Partners, San Antonio 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		Management Services Agreement				
Brown Executive Partners, San Antonio 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		Management Services Agreement				
Brown Executive Partners, Scottsdale 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		Franchise Agreement Management Services Agreement Business Associate Agreement				
Brown Hand Center Phoenix, LLC 20940 North Tatum Boulevard, Suite 290 Phoenix, AZ 85050	-			X	X	0.00
Account No.		Management Services Agreement				
Brown Partners, DFW, LLC 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Sheet no. 19 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Brown Partners, Las Vegas LLC 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Brown Partners, Scottsdale, LLC 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Brown Surgical Investments Partners San Antonio 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Brown Surgical Investments Partners, DFW 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Brown Surgical Investments, Austin, LLC 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Sheet no. 20 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Brown Surgical Investments, DFW, LLC 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Brown Surgical Investments, Las Vegas 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Brown Surgical Investments, San Antonio 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Brown Surgical Investments, Scottsdale 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
BSA/The Software Alliance c/o Austin Champion Klemchuk Kubasta LLP 8150 N. Central Expressway, 10 Floor Dallas, TX 75206		-		X	X	Unknown
Sheet no. 21 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						0.00

Case No. 13-36405

(Continuation Sheet)

Best Case Bankruptcy

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Care Fusion Po Box 25146 Chicago, IL 60673-1211		-	10/15/2013 Trade Payable			1,305.47
Account No.						
Carie Boyd's Compounding Pharmacy 122 Grapevine Hwy Hurst, TX 76054		-	10/15/2013 Trade Payable			90.00
Account No.						
Castle Termite P O Box 210606 Bedford, TX 76021		-	10/15/2013 Trade Payable			73.61
Account No.						
Castleman Farms Inc 4131 Directors Row Houston, TX 77092		-	10/15/2013 Intercompany Transfers		X	489,286.20
Account No.						
Castleman Inc 4131 Directors Row Houston, TX 77092		-	10/15/2013 Intercompany Transfers		X	1,458,450.00
Sheet no. 23 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,949,205.28

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Castlemare, Inc. 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
CBS Inc. c/o Keith C. Northridge Borowsky & Borowsky, LLC 110 Wall Street, 11th Floor New York, NY 10005-3817		-	X	X	X	Unknown
Account No.						
CBS Outdoor P O Box 33074 Newark, NJ 07188-0074		-				607,391.66
Account No.						
CBS Outdoor Inc. c/o Claudio E. Iannitelli Cheifetz Iannitelli Marcolini, P.C. 111 West Monroe Street, 17th Floor Phoenix, AZ 85003		-	X	X	X	Unknown
Account No.						
CDW Direct PO Box 75723 Chicago, IL 60675-5723		-				9,549.92
Sheet no. 24 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						616,941.58

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C						
Account No.			10/15/2013 Trade Payable				61.86	
CenterPoint Energy PO Box 4981 Houston, TX 77210-4981	-							
Account No.			10/15/2013 Trade Payable				640.15	
Century Link P O Box 29040 Phoenix, AZ 85038-9040	-							
Account No.			Lawsuit		X	X	Unknown	
Charles Singleton c/o Linda M. Glover, Winstead, P.C. 1100 J.P. Morgan Chase Tower 600 Travis Street Houston, TX 77002	-							
Account No.			10/15/2013 Trade Payable				6,928.00	
CheckMark Cleaning Suite 105 PMB119 Plano, TX 75025	-							
Account No.			10/15/2013 Trade Payable				351.00	
Chief Pest Control Inc 803 E Abram St Arlington, TX 76010	-							
Sheet no. <u>25</u> of <u>108</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,981.01

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Christian Petrulio, MD 2604 Westlake Drive Austin, TX 78746	-	10/15/2013 Management Services Agreement		X	X	0.00
Account No.						
Christopher Khorsandi, M.D. 2700 Las Vegas Bl., South Unit 509 Las Vegas, NV 89109	-	Lawsuit	X	X	X	Unknown
Account No.						
Cintas Document Management P O Box 633842 Cincinnati, OH 45263-2655	-	10/15/2013 Trade Payable				109.98
Account No.						
CIT Finance, LLC c/o Robert K. Mitchell Palmer Manuel 8350 N. Central Expressway, Suite 1111 Dallas, TX 75206	-	Lease payments			X	374,873.43
Account No.						
City of Bedford P O Box 961040 Fort Worth, TX 76161-0040	-	10/15/2013 Trade Payable				388.56
Sheet no. 26 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						375,371.97

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
City of Henderson PO Box 95050 Henderson, NV 89009-5050		-	10/15/2013 Trade Payable			728.00
Account No.						
City of Houston PO Box 1560 Houston, TX 77251		-	10/15/2013 Trade Payable			1,497.46
Account No.						
Classic Imaging 519 I-30 # 329 Rockwell, TX 75087		-	10/15/2013 Trade Payable			6,725.62
Account No.						
Clear Channel Broadcasting Inc PO Box 847117 Dallas, TX 75284-4832		-	10/15/2013 Trade Payable			6,351.25
Account No.						
Clear Channel Outdoor P O Box 847247 Dallas, TX 75284-7247		-	10/15/2013 Trade Payable			327,544.11
Sheet no. 27 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						342,846.44

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Cogent Communications Inc P O Box 791087 Baltimore, MA 21279-1087	-	Trade Payable				121,297.84
Account No.		10/15/2013				
Comcast Spotlight Inc P O Box 198122 Atlanta, GA 30384-8122	-	Trade Payable				108,288.30
Account No.		Lease Termination Fee				
Commercial Stationm LLC 1500 W. Cypress Creek Road #409 Fort Lauderdale, FL 33309	-				X	250,000.00
Account No.		10/15/2013				
Communication by Hand P O Box 9064 Austin, TX 78766	-	Trade Payable				200.00
Account No.		10/15/2013				
Community Tissue Services PO Box 644634 Pittsburgh, PA 15264-4634	-	Trade Payable				535.00
Sheet no. 28 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						480,321.14

Case No. 13-36405

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

Software Copyright (c) 1996-2013 - Best Case, LLC - www.bestcase.com

Case No. 13-36405

(Continuation Sheet)

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B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Lawsuit				
Cox Radio, Inc. c/o Bill Malone, Jr. 8650 Spicewood Springs #145-598 Austin, TX 78759	-		X	X	X	Unknown
Account No.		Lawsuit				
Cox Texas Newspapers dba Austin American Statesmen c/o Bill Malone, Jr. 8650 Spicewood Springs #145-598 Austin, TX 78759	-		X	X	X	Unknown
Account No.		10/15/2013 Trade Payable				
CPS Energy PO Box 2678 San Antonio, TX 78289-0001	-					3,970.64
Account No.		10/15/2013 Trade Payable				
Cropper Medical Inc. 240 E. Hersey St. Suite 2 Ashland, OR 97520-5202	-					354.30
Account No.		10/15/2013 Trade Payable				
Crown Financial Funding, LP 16420 Park Ten Place, Suite 125 Houston, TX 77084	-				X	43,331.67
Sheet no. 31 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						47,656.61

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
CT Corporation PO Box 4349 Carol Stream, IL 60197-4349	-	Trade Payable				284.00
Account No.		10/15/2013				
Culligan Water Conditioning Co 1034 Austin St San Antonio, TX 78208	-	Trade Payable				461.03
Account No.		10/15/2013				
Cumulus-Dallas - KLIF-AM PO Box 643638 Cincinnati, OH 45264-3638	-	Trade Payable				9,524.25
Account No.		10/15/2013				
Cypress Court Operating Assoc, LP 1235 N Loop W, Suite 1025 Houston, TX 77008	X -	Office Lease - 110 Cypress Station Drive, Suite 248				13,485.89
Account No.		10/15/2013				
CyrusOne P O Box 122496 Dallas, TX 75312-2496	-	Trade Payable				7,144.23
Sheet no. <u>32</u> of <u>108</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						30,899.40

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Dallas Market-KLIF PO Box 643638 Cincinnati, OH 45264-3638	-	Trade Payable				18,483.27
Account No.		10/15/2013				
Dallas White Rock Marathon 10500 Metric Drive 112 Dallas, TX 75243	-	Trade Payable				1,150.00
Account No.		Master Services Agreement Support and Hosting Agreements			X	
Data Stream Technologies 10301 North West Frwy, Suite 514 Houston, TX 77092	-					93,855.62
Account No.		10/15/2013				
De Lage Landen PO Box 41602 Philadelphia, PA 19101-1602	-	Trade Payable				79,945.90
Account No.		Lawsuit				
De Lage Landon Financial Service c/o Jennifer D. Gould 777 Township Line Road Morrisville, PA 19067	-		X	X	X	Unknown
Sheet no. 33 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						193,434.79

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Delish P O Box 160128 Austin, TX 78716	-	10/15/2013 Trade Payable				796.18
Account No. Dell Business Credit PO Box 5275 Carol Stream, IL 60197-5275	-	10/15/2013 Trade Payable				9,162.46
Account No. Deluxe Business Checks and Solutions P O Box 742572 Cincinnati, OH 45274-2572	-	10/15/2013 Trade Payable				1,923.33
Account No. Designs For Vision Inc 760 Koehler Ave Ronkonkoma, NY 11779	-	10/15/2013 Trade Payable				2,269.65
Account No. Diamond McCarthy LLP 909 Fannin St, 15th Floor Houston, TX 77010	-	10/15/2013 Trade Payable				4,853.69
Sheet no. 34 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						19,005.31
Subtotal (Total of this page)						19,005.31

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. DIRECTV PO Box 60036 Los Angeles, CA 90060-0036		10/15/2013 Trade Payable				1,526.44
Account No. Dittert Rubber Stamp Ltd 915 Old Montgomery Rd Conroe, TX 77301		10/15/2013 Trade Payable				150.06
Account No. Doretta Fowler c/o Richard M. Marsh, Jr. 720 Bayland Houston, TX 77009		Settlement Payments	X	X	X	Unknown
Account No. Dr Jill's Foot Pads, Inc 466 South Military Trail Deerfield Beach, FL 33442		10/15/2013 Trade Payable				200.00
Account No. Dr Michael Fitzmaurice 19820 N. 7th Street, Suite 115 Phoenix, AZ 85024		10/15/2013 Management Services Agreement		X	X	0.00
Sheet no. 35 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,876.50

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Dr. Michael Fitzmaurice c/o Dow Glenn Ostlund, Tiffany & Bosco Third Floor Camelback Esplanade II 2525 East Camelback Road Phoenix, AZ 85016		-	X	X	X	Unknown
Account No.						
Dr. Stephen Barrett c/o Linda M. Glover, Winstead, P.C. 1100 J.P. Morgan Chase Tower 600 Travis Street Houston, TX 77002		-	X	X	X	Unknown
Account No.						
Dyna Ten Corporation 4375 Diplomacy Rd Houston, TX 77292		-				3,538.06
Account No.						
Eastasi Photoart Publishing LLC 4131 Directors Row Houston, TX 77092		-		X	X	0.00
Account No.						
Eastbourne Mopac, LLC 2700 Via Fortuna Ste 100 Austin, TX 78746		-				99,253.29
Sheet no. 36 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						102,791.35
Subtotal (Total of this page)						102,791.35

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
EBSCO PO Box 830460 Birmingham, AL 35283-0460	-	Trade Payable				1,359.76
Account No.		Trade Payable				
eClinicalWeb Two Technology Drive Westborough, MA 01581	-					10,713.51
Account No.		10/15/2013				
Elite Mechanical 2224 W. Desert Cove, #208 Phoenix, AZ 85029	-	Trade Payable				756.60
Account No.		10/15/2013				
Entravision Communications PO Box 843571 Los Angeles, CA 90084-3571	-	Trade Payable				9,384.00
Account No.		10/15/2013				
Esaote North America Inc P O Box 50858 Indianapolis, IN 46250-0858	-	Trade Payable				368.89
Sheet no. 37 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						22,582.76

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
estrellaTV 3000 Bering Drive Houston, TX 77057	-	Trade Payable				12,439.75
Account No.		10/15/2013				
Evologics, LLC 4766 Research Drive San Antonio, TX 78240	-	Trade Payable				7,175.00
Account No.		10/15/2013				
Excel Commercial P O Box 660344 Dallas, TX 75266-0344	-	Trade Payable				20,309.36
Account No.		10/15/2013				
Excel-Tech, Ltd. 2568 Bristol Circle Oakville, ON L6H 5S1	-	Trade Payable				4,388.35
Account No.		10/15/2013				
Farnam Street Financial 240 Pondview Plaza Minnetonka, MN 55343	-	Lease Payments				178,049.29
Sheet no. 38 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						222,361.75

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Fast Frame 2041 Rufe Snow Ste 311 Keller, TX 76248		-	10/15/2013 Trade Payable			149.48
Account No.						
FedEx PO Box 660481 Dallas, TX 75266-0481		-	10/15/2013 Trade Payable			1,544.96
Account No.						
First National Bank of Eagle Lake PO Box 247 Eagle Lake, TX 77434		-	10/15/2013 Trade Payable			23,763.49
Account No.						
Fisher Healthcare PO Box 404705 Atlanta, GA 30384-0997		-	10/15/2013 Trade Payable			714.20
Account No.						
Florida Surgical Repair 242 Rangeline Rd Longwood, FL 32750		-	10/15/2013 Trade Payable			6,491.08
Sheet no. 39 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						32,663.21
Subtotal (Total of this page)						32,663.21

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Forthea Interactive 3355 W Alabama St, Suite 1230 Houston, TX 77098	-	Trade Payable				6,764.16
Account No.		10/15/2013				
Fox Sports Arizona 5199 Collection Center Dr. Chicago, IL 60693	-	Trade Payable				56,801.25
Account No.		10/15/2013				
Fox Sports Southwest 3804 Collection Center Dr Chicago, IL 60693	-	Trade Payable				438,931.53
Account No.		10/15/2013				
G & I VII Brookhollow, LP P O Box 742169 Atlanta, GA 30384-2169	-	Office Lease				32,276.14
Account No.		10/15/2013				
Gary Cramer, DPM 411 Mesa Loop San Antonio, TX 78258	-	Management Services Agreement		X	X	0.00
Sheet no. 40 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 534,773.08

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Lawsuit				Unknown
Gary L. Cramer c/o Linda M. Glover, Winstead, P.C. 1100 J.P. Morgan Chase Tower 600 Travis Street Houston, TX 77002	-		X	X	X	
Account No.		10/15/2013 Management Services Agreement				0.00
Gary Whitaker, MD Renova Hand Centers 3108 Midway Rd, Ste 100 Plano, TX 75093	-			X	X	
Account No.		10/15/2013 Trade Payable				822.50
GE Healthcare 2984 Collections Center Dr. Chicago, IL 60693	-					
Account No.		10/15/2013 Trade Payable				125.00
Genco Pharmaceutical Services 4677 Solutions Center Chicago, IL 60677-4006	-					
Account No.		10/15/2013 Trade Payable				278.20
Graco Mechanical 5910 Schumacher Ln Houston, TX 77057-7188	-					
Sheet no. 41 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,225.70

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. GraMedica 16137 Leone Dr Macomb, MI 48042	-	10/15/2013 Trade Payable				2,568.00
Account No. GreatAmerica Leasing Corp P O Box 660831 Dallas, TX 75266-0831	X -	10/15/2013 Lease Payments - telephone equipment				26,197.45
Account No. GreatAmerican Financial Services Corp. c/o Randall D. Armentrout Nyemaster Goode, P.C. 700 Walnut, Suite 1600 Des Moines, IA 50309	X -	Lawsuit	X	X	X	Unknown
Account No. Green Valley Drugs 1850 Whitney Mesa Suite 180 Henderson, NV 89014	-	10/15/2013 Trade Payable				43.20
Account No. H2WR P O Box 4869 Houston, TX 77210-4869	-	10/15/2013 Trade Payable				844.35
Sheet no. 42 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 29,653.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Hand Biomechanics Labs Inc 77 Scripps Drive Suite 104 Sacramento, CA 95825		-	10/15/2013 Trade Payable			1,520.21
Account No.						
Harper Wood Electric Co P O Box 941087 Houston, TX 77094-1087		-	10/15/2013 Trade Payable			450.00
Account No.						
Harvest Technologies Corp PO Box 845813 Dallas, TX 75284-1775		-	10/15/2013 Trade Payable			23,050.77
Account No.						
Health Temp 6402 E Superstition Springs, Suite 203 Mesa, AZ 85206-4393		-	10/15/2013 Trade Payable			225.00
Account No.						
Healthcare Property Services 730 North Main, Suite B115 Attention: Ken Adams CPM San Antonio, TX 78205		-	Terminated Time Share Rental Agreement for satellite office located at 3903 Wiseman, Suite 313, San Antonio, Texas	X	X	0.00
Sheet no. <u>43</u> of <u>108</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						25,245.98

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.		-	10/15/2013 Trade Payable			2,754.00	
Healthy Advice Communications PO Box 193810 Little Rock, AR 72219							
Account No.		-	10/15/2013 Trade Payable			463.03	
HemoCue, Inc. P O Box 951741 Dallas, TX 07539-5174							
Account No.		-	10/15/2013 Trade Payable			2,679.19	
High Quality Cleaning Services 7320 Ashcroft Dr Ste 201 Houston, TX 77081							
Account No.		-	Consulting Fees	X	X	Unknown	
Hill Schwartz Spilker Keller LLC c/o Kevin T. McGuire Degrasse & Rolnick 6363 Woodway, Suite 975 Houston, TX 77057							
Account No.		-	10/15/2013 Trade Payable			16,571.07	
Hologic 35 Crosby Dr. Bedford, MA 01730							
Sheet no. <u>44</u> of <u>108</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	22,467.29

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Hot Shot Delivery Inc P O Box 701189 Houston, TX 77270-1189	-	Trade Payable				360.00
Account No.		Franchise Agreement				
Houston Total Orthopedics, P.A. 17070 Red Oak Drive, Suite 101 Houston, TX 77090	-	Business Associate Agreement		X	X	0.00
Account No.		Management Services Agreement				
Houston Total Orthopedics, P.A. 4131 Directors Row Attn: Randolph Lopez, M.D. Houston, TX 77090	-			X	X	0.00
Account No.		10/15/2013				
HR Houston P O Box 4240 Houston, TX 77210-4240	-	Trade Payable				100.00
Account No.		10/15/2013				
ICC (NV), LLC PO Box 80913 Phoenix, AZ 85060-0913	-	Trade Payable				18,934.14
Sheet no. 45 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 19,394.14

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
IDCSERVO PO Box 1925 Culver City, CA 90232-1925	-					394.37
Account No.						
Igor Rakovchik, DO Renova Hand Centers 3108 Midway Rd, Ste 100 Plano, TX 75093	-			X	X	0.00
Account No.						
IKON PRO Consulting Services, Inc. Collection Division PO Box 66510 Houston, TX 77266-6510	-				X	1,615.23
Account No.						
Infolab Inc P O Box 1309 Clarksdale, MS 38614	-					700.57
Account No.						
Inion, Inc. 2800 Glades Circle, Ste. 138 Weston, FL 33327	-					578.00
Sheet no. 46 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,288.17

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Ink Publishing 255 East Paces Ferry Ste 400 Atlanta, GA 30305	-	Trade Payable				100,000.00
Account No.		10/15/2013				
Inro Medical Designs Inc Po Box 9 Desoto, TX 75115-0009	-	Trade Payable				179.00
Account No.		10/15/2013				
Instratek 15200 Middlebrook Dr., Ste. G Houston, TX 77092	-	Intercompany Payable			X	259,648.46
Account No.		10/15/2013				
Instratek 4131 Directors Row Houston, TX 77092	-	Intercompany Transfers			X	882,690.00
Account No.		Management Services Agreement				
Instratek, Inc. 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Sheet no. 47 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,242,517.46

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Instrument Specialists Inc 32390 I H 10 West Boerne, tx 78006	-	Trade Payable				190.37
Account No.		10/15/2013				
Integra 311 Enterprise Dr Plainsboro, NJ 08536	-	Trade Payable				10,214.00
Account No.		10/15/2013				
Integra Lifesciences Corp PO Box 404129 Atlanta, GA 30384-4129	-	Trade Payable				74,141.02
Account No.		10/15/2013				
Integra Telecom P O Box 2966 Milwaukee, WI 53201-2966	-	Trade Payable				857.56
Account No.		10/15/2013				
Integrity Commerical Cleaning PO Box 80913 Phoenix, AZ 85060	-	Trade Payable				7,885.16
Sheet no. 48 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						93,288.11
Subtotal (Total of this page)						93,288.11

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Interonics Inc 3262 Westheimer Rd, Suite 129 Houston, TX 77098	-					119.08
Account No.						
Ivan Edwards, DO 18866 Stone Oak Parkway, Ste 103 San Antonio, TX 78258	-			X	X	0.00
Account No.						
J & J Health Care Systems, Inc PO Box 406663 Atlanta, GA 30384-6663	-					25,105.96
Account No.						
Jamie Guyden, MD 17012 Tortoise St Round Rock, TX 78664	-			X	X	0.00
Account No.						
Jani King National Accounts Division 16885 Dallas Parkway Addison, tx 75001	-					2,273.25
Sheet no. 49 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						27,498.29

Case No. 13-36405

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

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Case No. 13-36405

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

Sheet no. 51 of 108 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Joseph Dang, MD Hand Surgery Specialists of Houston 1355 W. Gray St, Ste B Houston, TX 77019		-	10/15/2013 Franchise Agreement Management Services Agreement Business Associate Agreement		X X	0.00
Account No.						
Journal Broadcast Group - Las Vegas c/o David M. Henry Kohner Mann & Kailas, SC 4650 N. Port Washington Road Milwaukee, WI 53212-1059		-	Trade Payable		X	103,746.88
Account No.						
Juan Martinez-Moreno, MD 7824 Riveria Beach Drive Las Vegas, NV 89128		-	10/15/2013 Management Services Agreement		X X	0.00
Account No.						
KABB 4335 NW Loop 410 San Antonio, TX 78229-5168		-	10/15/2013 Trade Payable			127,494.80
Account No.						
KDAF P O Box 843987 Dallas, TX 75284-3987		-	10/15/2013 Trade Payable			6,927.50
Sheet no. 52 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						238,169.18

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. KDFW FOX 4 P O Box 844824 Dallas, TX 75284-4824		10/15/2013 Trade Payable				177,973.00
Account No. Kenny Hanna, MD 322 Karen Ave #4504 Las Vegas, NV 89109		10/15/2013 Management Services Agreement		X	X	0.00
Account No. KENS P O Box 731253 Dallas, TX 75373-1253		10/15/2013 Trade Payable				143,633.00
Account No. KEYE-TV 299 South Main Salt Lake City, UT 84111		10/15/2013 Trade Payable				111,214.02
Account No. KFTH P O Box 460867 Houston, TX 77056		10/15/2013 Trade Payable				7,140.00
Sheet no. 53 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						439,960.02
Subtotal (Total of this page)						439,960.02

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
KHOU P O Box 203981 Houston, TX 77216-3981		-	10/15/2013 Trade Payable			65,577.50
Account No.						
KIAH P O Box 843744 Dallas, TX 75284-3744		-	10/15/2013 Trade Payable			51,433.02
Account No.						
Kilgore International Inc 36 W Pearl Street Coldwater, MI 49036		-	10/15/2013 Trade Payable			221.32
Account No.						
KILT-AM P O Box 730844 Dallas, TX 75373-0844		-	10/15/2013 Trade Payable			22,229.50
Account No.						
Kimberly-Clark PO Box 915003 Dallas, TX 75391		-	10/15/2013 Trade Payable			1,351.26
Sheet no. 54 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						140,812.60
Subtotal (Total of this page)						140,812.60

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
KKLZ-FM 1455 E Tropicana Ave Ste 800 Las Vegas, NV 89119-3290	-	Trade Payable				25,688.00
Account No.		10/15/2013				
KLAS 3228 Channel 8 Drive Las Vegas, NV 89109	-	Trade Payable				93,471.02
Account No.		10/15/2013				
KLBJ Radio P O Box 731488 Dallas, TX 75373-1488	-	Trade Payable				41,319.55
Account No.		10/15/2013				
KLOL-FM PO Box 730844 Dallas, TX 75373-0844	-	Trade Payable				16,395.00
Account No.		10/15/2013				
KMLE-FM PO Box 730824 Dallas, TX 75373-0824	-	Trade Payable				76,053.25
Sheet no. 55 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						252,926.82

Case No. 13-36405

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

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B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Korean Journal Houston Inc 9355 Long Point #J Houston, TX 77055-6424	-	Trade Payable				500.00
Account No.		10/15/2013				
KPNX Gannett Co, Inc P. O. Box 637375 Cincinnati, OH 45263-7375	-	Trade Payable				93,563.66
Account No.		10/15/2013				
KPRC TV P O Box 934721 Atlanta, GA 31193-4721	-	Trade Payable				168,234.38
Account No.		10/15/2013				
Kratos Southwest LP PO Box 713374 Cincinnati, OH 45271-3374	-	Trade Payable				1,291.87
Account No.		10/15/2013				
KRIV 3733 Collection Center Drive Chicago, IL 60693	-	Trade Payable				123,122.50
Sheet no. 57 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						386,712.41

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
KSAT PO Box 951519 Dallas, TX 75395-1519	-	Trade Payable				216,696.01
Account No.		10/15/2013				
KSAZ-TV 5709 Collection Center Dr Chicago, IL 60693	-	Trade Payable				42,288.82
Account No.		10/15/2013				
KSLX-FM P O Box 53298 Phoenix, AZ 85072-3298	-	Trade Payable				30,450.13
Account No.		10/15/2013				
KSNE Clear Channel Broadcasting Inc Los Angeles, CA 90074-1100	-	Trade Payable				7,883.33
Account No.		10/15/2013				
KSNV 1500 Foremaster Lane Las Vegas, NV 89101	-	Trade Payable				111,647.50
Sheet no. 58 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						408,965.79

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. KTAR-AM 7740 N. 16th St., Ste. 200 Phoenix, AZ 85020	-	10/15/2013 Trade Payable				50,149.21
Account No. KTBC-TV P O Box 844832 Dallas, TX 75284-4832	-	10/15/2013 Trade Payable				71,761.26
Account No. KTBU 7007 NW 77th Avenue Miami, FL 33166	-	10/15/2013 Trade Payable				14,944.00
Account No. KTMD P O Box 402971 Atlanta, GA 30384-2971	-	10/15/2013 Trade Payable				26,537.00
Account No. KTNV PO Box 29807 Phoenix, AZ 85038-9807	-	10/15/2013 Trade Payable				105,867.38
Sheet no. 59 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						269,258.85
Subtotal (Total of this page)						269,258.85

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
KTRK-TV PO Box 844493 Dallas, TX 75284		-	10/15/2013 Trade Payable			117,900.00
Account No.						
KTVT-TV PO Box 33091 Newark, NJ 07188-0091		-	10/15/2013 Trade Payable			142,064.76
Account No.						
Kube 2401 Fountain View Drive, Suite 300 Houston, TX 77057		-	10/15/2013 Trade Payable			71,782.50
Account No.						
KVDA 6234 San Pedro San Antonio, TX 78216		-	10/15/2013 Trade Payable			18,657.50
Account No.						
KVUE-TV P O Box 203981 Houston, TX 77216-3981		-	10/15/2013 Trade Payable			34,187.00
Sheet no. 60 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						384,591.76

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. KVVU P O Box 100084 Pasadena, CA 91189-0084	-	10/15/2013 Trade Payable				46,903.00
Account No. KXAN-TV P O Box 849808 Dallas, TX 75284-9808	-	10/15/2013 Trade Payable				117,279.78
Account No. KXAS P O BOX 841985 Dallas, TX 75284-1985	-	10/15/2013 Trade Payable				45,354.00
Account No. KXLN P O Box 460867 Houston, TX 77056	-	10/15/2013 Trade Payable				28,390.00
Account No. KXNT P O Box 100111 Pasadena, CA 91189-0111	-	10/15/2013 Trade Payable				11,349.20
Sheet no. 61 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 249,275.98

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Kyle Herron, MD 525 Oak Centre San Antonio, TX 78258	-	Management Services Agreement		X	X	0.00
Account No.		10/15/2013				
L2 Surgical LLC 13601 Preston Road, Suite 700E Dallas, TX 75240	-	Trade Payable				12,000.00
Account No.		10/15/2013				
Las Vegas Review Journal PO Box 920 Las Vegas, NV 89125-0920	-	Trade Payable			X	2,800.00
Account No.		10/15/2013				
Levantino & Company, PC 2201 W Davis St Conroe, TX 77304	-	Trade Payable				10,000.00
Account No.		10/15/2013				
Lewis and Roca LLP Phoenix, AZ 85004-4429 Phoenix, AZ 85004-4429	-	Legal Fees				109,689.17
Sheet no. <u>62</u> of <u>108</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						134,489.17

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Lextron - Texas LLP Dept 1305 Denver, CO 80256-0001		-	10/15/2013 Trade Payable			55.53
Account No.						
Liberman Broadcasting KMPX-TV 2410 Gateway Dr Irving, TX 75063		-	10/15/2013 Trade Payable			3,336.26
Account No.						
Lionheart Company, Inc. 4131 Directors Row Houston, TX 77092		-	Management Services Agreement		X X	0.00
Account No.						
Locke Bryan Productions 800 Bering Dr, Ste 101 Houston, TX 77057		-	10/15/2013 Trade Payable			22,284.29
Account No.						
Long Point Pest Control Inc P O Box 802522 Houston, TX 77280-2522		-	10/15/2013 Trade Payable			1,607.49
Sheet no. 63 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						27,283.57
Subtotal (Total of this page)						27,283.57

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Lawsuit				
Manuel Guyot Paul V. Simon/ Shane A. McClland Simon Herbert McClellan & Stiles 3411 Richmond Avenue, Suite 400 Houston, TX 77046	-		X	X	X	Unknown
Account No.		10/15/2013 Management Services Agreement				
Maria Buitrago, DPM 3760 Gramercy St Houston, TX 77025	-			X	X	0.00
Account No.		Litigation claim				
Marie Marquez c/o William M. Julien, Attorney at Law The Milan, Suite 550 1675 North Military Trail Boca Raton, FL 33486	-		X	X	X	Unknown
Account No.		10/15/2013 Management Services Agreement				
Mark Khorsandi, DO Hand Surgery Specialists of Houston 1355 W. Gray St, Ste B Houston, TX 77019	-			X	X	0.00
Account No.		10/15/2013 Trade Payable				
MarketLab Inc 3027 Momentum Place Chicago, IL 60689-5330	-					733.30
Sheet no. 64 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 733.30

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Matrix Biosurgical Inc PO Box 271 Hermosa Beach, CA 90254	-	Trade Payable				6,163.00
Account No.		10/15/2013				
Matthew Bender & Co Inc PO Box 7247-0178 Philadelphia, PA 19170-0178	-	Trade Payable				54.65
Account No.		10/15/2013				
Maui Amenities Inc P O Box 1243 Lahaina, HI 96767	-	Trade Payable				1,666.00
Account No.		10/15/2013				
McDowell Mountain Medical Investors Ltd PO Box 50065 Los Angeles, CA 90074-0065	X -	Office Lease - 9377 E. Bell Road, #131, #201, #207, #225 and #257, Scottsdale, Arizona				147,342.33
Account No.		10/15/2013				
McKesson Medical Surgical PO BOX 933027 Atlanta, GA 31193	-	Trade Payable				21,894.71
Sheet no. 65 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						177,120.69

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Medical Arts Press P O Box 37647 Philadelphia, PA 19101-0647	-	Trade Payable				159.61
Account No.		10/15/2013				
Medical Inventory Control 12400 N Santa Fe Ave Oklahoma City, OK 73114	-	Trade Payable				27,824.80
Account No.		10/15/2013				
Medical Technology Associates Inc 12445 62nd St North, Suite 305 Largo, FL 33773	-	Trade Payable				2,578.26
Account No.		10/15/2013				
Medikos Inc 3418 Gannett St Houston, TX 77025	-	Trade Payable				65,796.00
Account No.		10/15/2013				
Mercury Fire & Security Consultants 5315 Cypress Creek Pkwy, Suite B233 Houston, TX 77069	-	Trade Payable				643.02
Sheet no. <u>66</u> of <u>108</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						97,001.69

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Meropolitan Medical Services 15 Westside Drive Asheville, NC 28806	-	Trade Payable				2,251.60
Account No.		10/15/2013				
Merry X-Ray Inc 4444 Viewridge Ave Suite A San Diego, CA 92123	-	Trade Payable				3,877.33
Account No.		10/15/2013				
METASURG 15115 Park Row Suite 100 Houston, TX 77084	-	Trade Payable				527.34
Account No.		10/15/2013				
Metro Networks Inc 62301 Collections Center Drive Chicago, IL 60693	-	Trade Payable				1,315.80
Account No.		10/15/2013				
Metropolitan Medical Services 15 Westside Drive Asheville, NC 28806	-	Trade Payable				10,747.82
Sheet no. 67 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						18,719.89

Case No. 13-36405

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

Sheet no. 68 of 108 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013 Trade Payable				
Micro-Mainframe 4 Waterway Square Place, Ste 350 The Woodlands, TX 77380	-					2,088.16
Account No.		10/15/2013 Trade Payable				
MicroAire Lock Box 96565 Chicago, IL 60693	-					1,169.86
Account No.		10/15/2013 Trade Payable				
Mindray DS USA Inc 24312 Network Pl Chicago, IL 60673-1243	-					402.69
Account No.		10/15/2013 Trade Payable				
Mobile Instrument Service 333 Water Ave Bellefontaine, OH 43311-1777	-					944.28
Account No.		10/15/2013 Trade Payable				
Monster Inc PO Box 90364 Chicago, IL 60696-0364	-					6,183.34
Sheet no. 69 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						10,788.33
Subtotal (Total of this page)						10,788.33

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Moore Medical LLC P O Box 99718 Chicago, IL 60696-3689	-	10/15/2013 Trade Payable			X	2,438.85
Account No. Musculoskeletal Transplant Foundation P O Box 415911 Boston, MA 02241	-	10/15/2013 Trade Payable				9,209.61
Account No. NeuroTherm, Inc 30 Upton Drive, Suite 2 Wilmington, MA 01887	-	10/15/2013 Trade Payable				3,046.71
Account No. Nevada Dept of Health and Human Services Directors's Office 4126 Technology Way, Room 100 Carson City, NV 89706-2009	-	Notice Purposes Only	X	X		0.00
Account No. Nevada Linen Supply 3960 W Mesa Visa Ave Las Vegas, NV 89118	-	10/15/2013 Trade Payable				2,507.14
Sheet no. 70 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 17,202.31

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Newleaf Publishing Inc 2006 Huldy Houston, tx 77019	-	10/15/2013 Trade Payable				24,815.00
Account No. NexCore 1621 18th Street, Suite 250 Denver, CO 80202	-	10/15/2013 Lease Payments			X	990,000.00
Account No. NexCore/RREEF Dry Creek LLC c/o Teryl R. Gorrell Gorrell Giles Gollatta PC 1331 17th Street, Suite 1000 Denver, CO 80202	-	Lawsuit	X	X	X	Unknown
Account No. Nextremity Solutions Inc 60 Broad Street Red Bank, NJ 07701	-	10/15/2013 Trade Payable				5,497.38
Account No. NEYE 2900 S. Main St., Ste. 150 Salt Lake City, UT 84111	-	10/15/2013 Trade Payable				1,347.26
Sheet no. 71 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,021,659.64

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Nitin Engineer, MD 1364 Enchanted River Drive Henderson, NV 89012	-	Management Services Agreement		X	X	0.00
Account No.		Franchise Agreement				
North Houston Hand Center, P.A. 3726 Dacoma Street Houston, TX 77092	-			X	X	0.00
Account No.		Management Services Agreement				
North Houston Hand Center, P.A. 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		10/15/2013 Trade Payable				
NorthStar Medical Inc 38 Buckingham Dr Rogers, AR 72758	-					178.25
Account No.		Franchise Agreement				
Northwest Houston Hand Center, P.A. 3726 Dacoma St Houston, TX 77092	-			X	X	0.00
Sheet no. 72 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						178.25

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Management Services Agreement				
Northwest Houston Hand Center, P.A. 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		10/15/2013 Trade Payable				
NPRC P O Box 934721 Atlanta, GA 31193-4721	-					3,927.00
Account No.		10/15/2013 Trade Payable				
Nugent & Peterson 402 Main St 8th Floor Houston, TX 77002	-					8,175.00
Account No.		10/15/2013 Trade Payable				
Oak Street Laundry 2200 N. Scottsdale Rd. # H Scottsdale, AZ 85257	-					874.00
Account No.		10/15/2013 Trade Payable				
OneWorld Business Finance LLC P O Box 843840 Dallas, TX 75284-3840	-					7,785.84
Sheet no. 73 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						20,761.84

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Orkin Inc PO Box 7161 Pasadena, CA 91109-7161	-	Trade Payable				424.26
Account No.		10/15/2013				
Orkin Pest Control PO Box 7161 Pasadena, CA 91109	-	Trade Payable				472.50
Account No.		10/15/2013				
OrthoHelix Surgical Designs Inc 75 Remittance Dr Ste 6688 Chicago, IL 60675-6688	-	Trade Payable				705.50
Account No.		10/15/2013				
Osteomed, L.P. 2241 Collection Center Dr. Chicago, IL 60693	-	Trade Payable				1,900.70
Account No.		10/15/2013				
Ozarka Po Box 856680 Louisville, KY 40285-6680	-	Trade Payable				3,184.72
Sheet no. 74 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,687.68

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Pace Communications PO Box 60014 Charlotte, NC 28260	-	Trade Payable				133,859.14
Account No.		10/15/2013				
PaJunk Medical Systems 5126 S Royal Atlanta Drive Tucker, GA 30084	-	Trade Payable				325.25
Account No.		10/15/2013				
Palo Verde Biomedical 5350 W. Bell Road Glendale, AZ 85308	-	Trade Payable				168.46
Account No.		10/15/2013				
Pappas Restaurants Inc P O Box 41567 Houston, TX 77241	-	Trade Payable				1,622.89
Account No.		10/15/2013				
Parametrics Medical, LLC 5777 Swallow Ave Kalamazoo, MI 49009	-	Trade Payable				566.45
Sheet no. 75 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						136,542.19

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Paul V. Ledesma c/o Linda M. Glover, Winstead, P.C. 1100 J.P. Morgan Chase Tower 600 Travis Street Houston, TX 77002		-	X	X	X	Unknown
Account No.						
Pedro Loreda, MD Renova Hand Centers 3108 Midway Rd, Ste 100 Plano, TX 75093		-		X	X	0.00
Account No.						
People 2.0 Global Inc P O Box 536853 Atlanta, GA 30353-6853		-				1,164.39
Account No.						
Peter Bregman c/o Linda M. Glover, Winstead, P.C. 1100 J.P. Morgan Chase Tower 600 Travis Street Houston, TX 77002		-	X	X	X	Unknown
Account No.						
Peter Bregman, DPM 3370 St Rose Parkway Apt 1911 Henderson, NV 89052		-		X	X	0.00
Sheet no. 76 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,164.39

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Pharmacy Advisors Inc P O Box 2745 Bellaire, TX 77402	-	Trade Payable				30,000.00
Account No.		10/15/2013				
Pharmacy Innovations 863 Fairmont Ave. Jamestown, NY 14701	-	Trade Payable				3,784.23
Account No.		10/15/2013				
PHS Staffing 8892 Beckett Road West Chester, OH 45069	-	Trade Payable				1,564.13
Account No.		10/15/2013				
Physician Supply Company, Limited P O Box 7477 Pasadena, TX 77508	-	Trade Payable				7,125.95
Account No.		10/15/2013				
Physio Control Inc 12100 Collections Center Dr. Chicago, IL 60693	-	Trade Payable				1,857.05
Sheet no. <u>77</u> of <u>108</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						44,331.36

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Pitney Bowes Inc PO Box 371896 Pittsburgh, PA 00037-1896	-	Trade Payable				31,797.09
Account No.		10/15/2013				
PM Realty 1440 Lake Front Circle Ste 150 The Woodlands, TX 77380	X -	Office Lease - 11307 FM 1960, #110, Houston, TX				109.82
Account No.		10/15/2013				
Polaris Aviation Solutions 84B Jopena Blvd Hoschton, GA 30548	-	Trade Payable				39,506.64
Account No.		10/15/2013				
Posados Cafe 1601 Airport Freeway Bedford, TX 76021	-	Trade Payable				2,745.10
Account No.		10/15/2013				
PracticewiseMD 4000 West 106th St, Suite 160-319 Carmel, IN 46032	-	Trade Payable				11,500.00
Sheet no. 78 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						85,658.65
Subtotal (Total of this page)						85,658.65

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
PreCheck Inc PO BOX 840031 DALLAS, TX 75284-0031		-	10/15/2013 Trade Payable			172.66
Account No.						
Premium Roofing Systems LLC 13436 McGrath Houston, TX 77047		-	10/15/2013 Trade Payable			362.64
Account No.						
Prezio Health 1650 Research Dr, Suite 250 Troy, MI 48083		-	10/15/2013 Trade Payable			90.00
Account No.						
Printegrity P O Box 70469 Houston, TX 77270-0469		-	10/15/2013 Trade Payable			30.63
Account No.						
Pro Star P O Box 110209 Carrollton, TX 75011-0209		-	10/15/2013 Trade Payable			1,308.17
Sheet no. 79 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,964.10

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ProLinks Development LLC 4 Waterway Square Place, Ste 350 The Woodlands, TX 77380	-					814.49
Account No.						
ProMed LLC 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.						
ProRentals 4131 Directors Row Houston, TX 77092	-		X		X	Unknown
Account No.						
ProRentals 4131 Directors Row Houston, TX 77092	-		X		X	Unknown
Account No.						
ProRentals 4131 Directors Row Houston, TX 77092	-		X		X	Unknown
Account No.						
ProRentals 4131 Directors Row Houston, TX 77092	-		X		X	Unknown
Sheet no. 80 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						814.49

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		04/01/09				
ProRentals 4131 Directors Row Houston, TX 77092	-	Vehicle Lease - 2009 Maserati Coupe	X		X	Unknown
Account No.		Lease Payments				
ProRentals 4131 Directors Row Houston, TX 77052	-		X	X	X	Unknown
Account No.		Management Services Agreement				
ProRentals 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		10/15/2013				
Prorentals Inc 4131 Directors Row Houston, TX 77092	-	Trade Payable - Intercompany			X	825.00
Account No.		10/15/2013				
Prorentals Inc 4131 Directors Row Houston, TX 77092	-	Intercompany Transfers			X	26,837.39
Sheet no. 81 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 27,662.39

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Prostar Services P O Box 110209 Carrollton, TX 75011-0209	-	Trade Payable				4,034.36
Account No.		10/15/2013				
PSA Electronic Systems of Houston 5253 Nolda St Houston, TX 77007	-	Trade Payable				189.42
Account No.		10/15/2013				
Purchase Power P O Box 371874 Pittsburgh, PA 15250-7874	-	Trade Payable				348.12
Account No.		10/15/2013				
Quill Corporation PO Box 37600 Philadelphia, PA 19101-0600	-	Trade Payable				4,958.80
Account No.		Lawsuit				
Rachel Brown c/o Walker & Patterson, P.C. PO Box 61301 Houston, TX 77028	-		X	X	X	Unknown
Sheet no. 82 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,530.70

Case No. 13-36405

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

Sheet no. 83 of 108 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Franchise Agreement				
Rehabilitation & Pain Center Phoenix LLC 20940 North Tatum, Boulevard, Suite 290 Phoenix, AZ 85050	-	Management Services Agreement		X	X	0.00
Account No.		Franchise Agreement				
Rehabilitation & Pain Center, P.A. 3726 Dacoma St Houston, TX 77092	-			X	X	0.00
Account No.		Management Services Agreement				
Rehabilitation & Pain Center, P.A. 4131 Directors Row Houston, TX 77090	-			X	X	0.00
Account No.		10/15/2013 Trade Payable				
Reliance Biomed 2238 Michigan Ave, Suite A Dalworthington Garde, TX 76013	-					171.04
Account No.		10/15/2013 Trade Payable				
Reliant Energy PO Box 650475 Dallas, TX 75265-0475	-					15,219.05
Sheet no. 84 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						15,390.09

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Remedy Health Media 500 5th Ave Ste. 1900 New York, NY 10110	-	Trade Payable				25,997.07
Account No.		10/15/2013				
Republic Services PO Box 78829 Phoenix, AZ 85062-8829	-	Trade Payable				2,370.10
Account No.		10/15/2013				
Restaurants Acquisition 1, LLC 313 E. Main St., Ste. 2 Hendersonville, TN 37075	-	Trade Payable				1,599.27
Account No.		10/15/2013				
Reynolds Protection 623 Las Brisas Mequite, TX 75149	-	Trade Payable				1,501.00
Account No.		10/15/2013				
Richard Trevino, MD 102 Palo Alto Rd. Suite 250 San Antonio, TX 78211	-	Management Services Agreement		X	X	0.00
Sheet no. 85 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						31,467.44

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Ricoh Americas Corporation PO Box 73210 Chicago, IL 60673-0001	-	Trade Payable				9,134.63
Account No.		10/15/2013				
Ryan Shock, DPM Precision Podiatry Round Rock, TX 78681	-	Management Services Agreement		X	X	0.00
Account No.		10/15/2013				
S Jackson Inc PO Box 4487 Alexandria, VA 22303	-	Trade Payable				335.72
Account No.		Software				
Sage Software 6561 Irvine Center Drive Irvine, CA 92618-2301	-					0.00
Account No.		10/15/2013				
Salesforce.com P O Box 842569 Boston, MA 02284-2569	-	Trade Payable				7,015.61
Sheet no. 86 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 16,485.96

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
San Antonio Spurs One AT&T Center San Antonio, TX 78219		-	10/15/2013 Trade Payable			1,831.00
Account No.						
Saylor Safe & Lock Inc 11035 Cypress N Houston Houston, TX 77065		-	10/15/2013 Trade Payable			1,668.40
Account No.						
SchureMed 452 Randolph St. Abington, MA 02351		-	10/15/2013 Trade Payable			436.00
Account No.						
Secretary of State 202 North Carson Street Carson City, NV 89701-4201		-	10/15/2013 Trade Payable			200.00
Account No.						
Server Side Design 5161 San Felipe Ste 320 Houston, TX 77056		-	10/15/2013 Trade Payable			9,309.50
Sheet no. 87 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 13,444.90

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Services by Vital Signs Inc P O Box 701826 San Antonio, TX 78270	-	Trade Payable				425.00
Account No.		10/15/2013				
Shred-it PO Box 203975 Houston, TX 77216-3975	-	Trade Payable				8,607.34
Account No.		10/15/2013				
Shukla Medical 151 Old New Brunswick Rd Piscataway, NJ 08854	-	Trade Payable				509.81
Account No.		10/15/2013				
Siena VI Holding, LP 1770 N Buffalo Dr, Suite 101 Las Vegas, NV 89128	X -	Office Lease - 2865 Sienna Heights Drive, #200, Las Vegas, NV				105,078.54
Account No.		10/15/2013				
Silver Reef Biomedical Services 7107 South 400 West, #8 Midvale, UT 84047	-	Trade Payable				2,190.50
Sheet no. 88 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 116,811.19

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Skyview Satellite Networks Inc 14605 N Airport Dr Ste 370 Scottsdale, AZ 85260		-	10/15/2013 Trade Payable			55,000.00
Account No.						
Small Bone Innovations PO Box 48314 Newark, NJ 07101-4814		-	10/15/2013 Trade Payable			2,280.00
Account No.						
SMCSS, Inc. 4131 Directors Row Houston, TX 77092		-	Management Services Agreement		X X	0.00
Account No.						
Smith & Nephew Endoscopy PO Box 60333 Charlotte, NC 82860-0333		-	10/15/2013 Trade Payable			1,648.96
Account No.						
Smith Print 333 Burnet Street San Antonio, TX 78202		-	10/15/2013 Trade Payable			10,614.50
Sheet no. 89 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						69,543.46
Subtotal (Total of this page)						69,543.46

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Solana Surgical LLC 6363 Poplar Avenue Suite 434 Memphis, TN 38119	-	Trade Payable				18,110.00
Account No.		10/15/2013				
Sole Supports, Inc. P O Box 400 Bon Aqua, TN 37025	-	Trade Payable				526.00
Account No.		10/15/2013				
Source Medical 100 Grandview Place, Suite 400 Birmingham, AL 35243	-	Trade Payable				9,064.78
Account No.		10/15/2013				
South Texas Blood & Tissue Center 6211 IH 10 West San Antonio, TX 78201	-	Trade Payable				304.00
Account No.		10/15/2013				
Southwest Gas Corporation PO Box 52075, MS 42A-002 Phoenix, AZ 85072-2075	-	Trade Payable				63.76
Sheet no. 90 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						28,068.54

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Payable				
Spanish Broadcasting Systems Inc. c/o J. Robert Morgan Johnson Morgan & White 6800 Broken Sound Parkway Boca Raton, FL 33487-2788	-					14,994.44
Account No.		10/15/2013 Trade Payable				
Sprint PO Box 4181 Carol Stream, IL 60197-4181	-					189.40
Account No.		10/15/2013 Office Lease- 1605 Airport Freeway, Dallas Texas				
SS Realty, LLC 132 Sheppard Ave West, Suite 100 North York M2N1M5	X -				X	51,720.23
Account No.		10/15/2013 Trade Payable				
SSI Collections P.O. Box 759159 Baltimore, MD 21275-9159	-					233.69
Account No.		10/15/2013 Intercompany Transfers				
St Michael's Labs DFW 4131 Directors Row Houston, TX 77092	-				X	10,897.80
Sheet no. 91 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						78,035.56
Subtotal (Total of this page)						78,035.56

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
St Michael's Labs San Antonio 4131 Directors Row Houston, TX 77092	-	Intercompany Transfers			X	5,000.00
Account No.		10/15/2013				
St Michael's Labs, Inc 4131 Directors Row Houston, TX 77092	-	Intercompany Transfers			X	13,750.00
Account No.		Management Services Agreement				
St. Michael's Labs, Austin, Inc. 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		Management Services Agreement				
St. Michael's Labs, DFW, Inc. 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		Management Services Agreement				
St. Michael's Labs, Inc. 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Sheet no. 92 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,750.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Management Services Agreement				
St. Michael's Labs, Las Vegas, Inc. 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		Management Services Agreement				
St. Michael's Labs, San Antonio, Inc. 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		Management Services Agreement				
St. Michael's Labs, Scottsdale, Inc. 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		Management Services Agreement				
St. Michael's Surgeon's Group, Ltd. 4131 Directors Row Houston, TX 77092	-			X	X	0.00
Account No.		Management Services Agreement				
St. Michaels Center for Special Surgery 3726 Dacoma Houston, TX 77092	-			X	X	0.00
Sheet no. 93 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Stanley Access Technologies, LLC PO Box 0371595 Pittsburgh, PA 15251-7595	-	Trade Payable				146.14
Account No.		10/15/2013				
Stanley Security Solutions Inc Dept Ch 10651 Palatine, IL 60055	-	Trade Payable				8,067.53
Account No.		10/15/2013				
Staples Business Advantage P O Box 83689 Chicago, IL 60696-3689	-	Trade Payable				14,391.29
Account No.		Lawsuit				
State of Texas c/o Garland Wiliams, Assistant Attorney General - Transportation Division PO Box 12548 Austin, TX 78711-2548	-		X	X	X	Unknown
Account No.		10/15/2013				
Stephen Barrett, DPM 25956 N 85th Dr Peoria, AZ 85383	-	Management Services Agreement		X	X	0.00
Sheet no. 94 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 22,604.96

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Stephen Barrett, DPM, PA c/o Linda M. Glover, Winstead, P.C. 1100 J.P. Morgan Chase Tower 600 Travis Street Houston, TX 77002		-		X	X	X
						Unknown
Account No.						
Stephen Barrett, MD, et al. c/o Robert Pendegraft Pendegraft & Simon LLP 2777 Allen Parkway, Suite 800 Houston, TX 77019		-		X	X	X
						Unknown
Account No.						
Stephen L. Barrett, DPM San Antonio P.A. 18518 Hardy Oak Blvd San Antonio, TX 78258		-			X	X
						0.00
Account No.						
Stephen L. Barrett, DPM, Austin, P.A. 3107 Oak Creek Drive Austin, TX 78727		-			X	X
						0.00
Account No.						
Stephen L. Barrett, DPM, DFW, P.A. 1605 Airport Freeway Dallas, TX 76021		-			X	X
						0.00
Sheet no. 95 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Stephen L. Barrett, DPM, P.A. dba Barrett Foot and Ankle Centers 1605 Airport Freeway Dallas, TX 76021	-			X	X	0.00
Account No.						
Stephen L. Barrett, DPM, P.A. dba Barrett Foot & Ankle Centers 4120 Directors Row, Suite D Attn: Stephen L. Barrett, D.P.M. Houston, TX 77092	-			X	X	Unknown
Account No.						
Stephen Mahoney, MD 19820 N. 7th Street, Suite 115 Phoenix, AZ 85024	-			X	X	0.00
Account No.						
Stephen Pollard c/o Gary M. Pollard 2211 Norfolk Street, Suite 920 Houston, TX 77098	-			X	X	Unknown
Account No.						
Stericycle Inc P O Box 6578 Carol Stream, IL 60197-6578	-					43,214.56
Sheet no. 96 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						43,214.56
Subtotal (Total of this page)						43,214.56

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Sterilizer Technical Specialist PO Box 31001-1537 Pasadena, CA 91110-1537		-	10/15/2013 Trade Payable			19,599.74
Account No.						
SteriQuip PO Box 190 Hutto, TX 78634		-	10/15/2013 Trade Payable			2,749.05
Account No.						
Steris Corporation PO Box 676548 Dallas, TX 75267-6548		-	10/15/2013 Trade Payable			21,209.17
Account No.						
Stone Oak Florist 19190 Stone Oak Parkway San Antonio, TX 78258		-	10/15/2013 Trade Payable			2,843.90
Account No.						
Strasburger & Price, LLP 1401 McKinney St, Suite 2200 Houston, TX 77010-4035		-	10/15/2013 Legal Fees			2,188.00
Sheet no. 97 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						48,589.86

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Stream Realty 515 Post Oak Houston, TX 77027	X	Office Lease- - 4131, 4120-A, 4141-C and 4120-D Directors Row, Houston, Texas				0.00
Account No. Stryker P O Box 93276 Chicago, IL 60673-3213	-	10/15/2013 Trade Payable				39,570.47
Account No. Stryker Orthopaedics PO Box 93213 Chicago, IL 60673-3213	-	10/15/2013 Trade Payable				22,589.82
Account No. Sunrise Service Inc 7380 Commercial Way Henderson, nv 89011	-	10/15/2013 Trade Payable				808.00
Account No. Superior Vehicle Leasing Co 4131 Directors Row Houston, TX 77092	-	10/15/2013 Trade Payable - Intercompany				58,819.40
Sheet no. 98 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 121,787.69

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Superior Vehicles 4131 Directors Row Houston, TX 77092		-		X		Unknown
Account No.						
Surgical Instruments & Supplies 4875 E. French Gulch Rd. Coeur d'Alene, ID 83814		-				341.00
Account No.						
Surgiquip Solutions P O Box 2224 Sugar Land, TX 77487		-				12,408.38
Account No.						
Suzanne Waer 28903 188th Place SE Kent, WA 98042		-				330.60
Account No.						
Synthes USA PO Box 8538-662 Philadelphia, PA 19171-0662		-				18,481.34
Sheet no. 99 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						31,561.32

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Tenex Health Inc 26902 Vista Terrace Lake Forest, CA 92630		-	10/15/2013 Trade Payable			7,534.14
Account No.						
Texas Hand Therapy Center, Inc. 4131 Directors Row Houston, TX 77092		-	Management Services Agreement		X X	0.00
Account No.						
Texas Health and Human Services Commision Brown-Heatly Building 4900 N. Lamar Bl. Austin, TX 78751-2316		-	For Notice Purposes Only			0.00
Account No.						
Texas J&K Properties LP/J&K Management Group LLC 18518 Hardy Oak Blvd Ste 320 San Antonio, TX 78258	X	-	10/15/2013 Office Lease - 18518 Hardy Oak Blvd., #100 and 205, San Antonio, Texas			125,476.62
Account No.						
Texas Medical Liability Trust PO Box 847512 Austin, TX 75284-7512		-	10/15/2013 Trade Payable			18,763.30
Sheet no. 100 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						151,774.06
Subtotal (Total of this page)						151,774.06

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Texas Public Radio 8401 Datapoint Dr Ste 800 San Antonio, TX 78229-5903	-	Trade Payable				5,538.00
Account No.		10/15/2013				
Texas Uniform 9201 Clarewood Houston, TX 77036	-	Trade Payable				132.94
Account No.		10/15/2013				
The Bug Master P O Box 15090 Austin, TX 78761-5090	-	Trade Payable				351.80
Account No.		10/15/2013				
Time Communications 150 2nd Street SW Perham, MN 56573	-	Trade Payable				4,459.22
Account No.		10/15/2013				
Time Warner Cable P O BOX 849151 Dallas, TX 75284-9151	-	Trade Payable				336,247.87
Sheet no. <u>101</u> of <u>108</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						346,729.83

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
TMC Orthopedic PO BOX 678552 Dallas, TX 75267-8552	-	Trade Payable				62.05
Account No.		10/15/2013				
Total Traffic Network 62301 Collections Center Drive Chicago, IL 60693-0623	-	Trade Payable				53,495.90
Account No.		10/15/2013				
Tyco Integrated Security LLC PO Box 371967 Pittsburgh, PA 15250-7967	-	Trade Payable				9,202.60
Account No.		10/15/2013				
Ultimate Biomedical Solutions 6315-B FM 1488 #138 Magnolia, TX 77354	-	Trade Payable				1,419.50
Account No.		10/15/2013				
Ultimate Medical Services Inc 6004 Hwy 90 East Lake Charles, LA 70615	-	Trade Payable			X	9,097.60
Sheet no. 102 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						73,277.65

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 0174520002 United Leasing 3700 Morgan Avenue Evansville, IN 47715	-	Lease Payments				677.94
Account No. 0174520005 United Leasing 3700 Morgan Avenue Evansville, IN 47715	-	Lease Payments				425.19
Account No. 0174520007 United Leasing 3700 Morgan Avenue Evansville, IN 47715	-	Lease payments				3,080.70
Account No. 0174520008 United Leasing 3700 Morgan Avenue Evansville, IN 47715	-	Lease Payments				19,655.48
Account No. 0174520009 United Leasing 3700 Morgan Avenue Evansville, IN 47715	-	Lease Payments				3,916.86
Sheet no. 103 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 27,756.17

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 0174520010						
United Leasing 3700 Morgan Avenue Evansville, IN 47715		-				400.74
Account No.						
United States Continued Service, LLC Attn: Jonathan T Gilliam 1515 Broadway, 11th Floor New York, NY 10036		-				0.00
Account No.						
Universal Medical Inc PO Box 467 Norwood, MA 02062-0467		-				291.95
Account No.						
Univision PO Box 460788 Houston, TX 77056		-				7,650.00
Account No.						
UNV Texas LP KNIC PO Box 460847 Houston, TX 77056		-				4,794.00
Sheet no. 104 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,136.69

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. US Bank P O Box 790448 St. Louis, MO 63179-0448	-	10/15/2013 Trade Payable				6,379.15
Account No. UVN Texas LP P O Box 460867 Houston, TX 77056	-	10/15/2013 Trade Payable				11,050.00
Account No. UVN Texas, L.P. KWEX P O Box 460847 Houston, TX 77056	-	10/15/2013 Trade Payable				46,238.50
Account No. Verizon Wireless P O Box 660108 Dallas, TX 75266-0108	-	10/15/2013 Trade Payable				1,283.20
Account No. Vilex 111 Moffitt Street McMinnville, TN 37110	-	10/15/2013 Trade Payable				365.00
Sheet no. 105 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						65,315.85
Subtotal (Total of this page)						65,315.85

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
WBAP-AM/FM PO Box 643638 Cincinnati, OH 45264-3638	-	Trade Payable				19,635.00
Account No.		10/15/2013				
WebMD 12186 Collections Center Dr. Chicago, IL 60693	-	Trade Payable				46,196.82
Account No.		10/15/2013				
Westbourne, Ltd 33 Bloor Street East Suite 401 Toronto, Ontario M4W 3H1	-	Trade Payable				5,747.91
Account No.		10/15/2013				
Western Eagle Security 11201 Richmond Ave Ste A108 Houston, TX 77082	-	Trade Payable				3,117.60
Account No.		Lawsuit				
Western Eagle Security Rob Todd 4295 San Felipe, Suite 300 Houston, TX 77027	-		X	X	X	Unknown
Sheet no. 106 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 74,697.33

Case No. 13-36405

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

Sheet no. 107 of 108 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/15/2013				
Xerox Financial Services P O Box 202882 Dallas, TX 75320-2882	-	Lease Payments				13,359.21
Account No.		10/15/2013				
Xltek PO Box 4591 Toronto, ON M5W 4X5	-	Trade Payable				6,963.59
Account No.		10/15/2013				
Xtreme Medical PO Box 601 Somerset, TX 78069	-	Trade Payable				390.00
Account No.		10/15/2013				
Zimmer P O Box 840166 Dallas, TX 75284-0166	-	Trade Payable				33.78
Account No.		10/15/2013				
ZirMed Inc 1311 Solutions Center Chicago, IL 60677-1311	-	Trade Payable				124.00
Sheet no. 108 of 108 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						20,870.58
						Total (Report on Summary of Schedules)
						22,494,058.42

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ACC Capital 1787 E. Forth Union Bl., Suite 200 Salt Lake City, UT 84121	Equipment Lease
Achilles Foot & Ankle Specialists LLC (Florida) 4131 Directors Row Houston, TX 77092	Management Services Agreement
Achilles Foot & Ankle Specialists LLC Nevada 4131 Directors Row Houston, TX 77092	Management Services Agreement
Achilles Foot & Ankle Specialists LLC (Phoenix) 4131 Directors Row Houston, TX 77092	Management Services Agreement
Achilles Foot & Ankle Specialists PLLC (FLA) 1605 Airport Freeway Dallas, TX 76021	Management Services Agreement
Achilles Foot LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Allied Center for Special Surgery Memphis 4131 Directors Row Houston, TX 77092	Management Services Agreement
Allied Center for Special Surgery Atlanta 4131 Directors Row Houston, TX 77092	Management Services Agreement
Allied Center for Special Surgery Las Vegas 4131 Directors Row Houston, TX 77092	Management Services Agreement
Allied Center for Special Surgery San Antonio 4131 Directors Row Houston, TX 77092	Management Services Agreement

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Allied Center for Special Surgery Scottsdale, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Allied Center for Special Surgery Austin 4131 Directors Row Houston, TX 77092	Management Services Agreement
Allied Center for Special Surgery Denver 4131 Directors Row Houston, TX 77092	Management Services Agreement
Allied Center for Special Surgery, St. Louis 4131 Directors Row Houston, TX 77092	Management Services Agreement
Allied Center for Special Surgery, DFW, 4131 Directors Row Houston, TX 77092	Management Services Agreement
Allied Center for Special Surgery, Tampa 4131 Directors Row Houston, TX 77092	Management Services Agreement
Allied Hand & Orthopedics, Austin, P.A. 3107 Oak Creek Drive Austin, TX 78727	Management Services Agreement
Allied Hand & Orthopedics, Las Vegas (Lopez), P.C. 2865 Siena Heights, Ste 200 Las Vegas, TX 89052	Management Services Agreement
Allied Hand & Orthopedics, San Antonio, 18518 Hardy Oak Blvd San Antonio, TX 78258	Management Services Agreement
Allied Orthopedic, Houston, P.A. 915 Gessner, Ste 975 Houston, TX 77065	Management Services Agreement
Allied Orthopedics & Hand, DFW, P.A. 1605 Airport Freeway Dallas, TX 76021	Management Services Agreement
Allied Orthopedics & Hand, Phoenix, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement

Sheet 1 of 11 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Allied Orthopedics, Phoenix, P.A. 4131 Directors Row Houston, TX 77092	Management Services Agreement
Allied Waste Services P.O. Box 78829 Phoenix, AZ 85062-8756	Waste Disposal
American Credit Exchange, Inc. 5920 S. Rainbow Bl., Suite #7 Las Vegas, NV 89118	Collection Services Agreement
Arash Keyhani 1631 North Loop West. #610 Houston, TX 77008	Sublease - 11307 FM 1960, # 110, Houston, Texas
Barrett Foot & Ankle Centers Attention: Stephen L. Barrett, D.P.M., 4120 Directors Row Houston, TX 77092	Franchise Agreement
Barrett Foot & Ankle Centers, Las Vegas, 2865 Siena Heights, Ste 200 Las Vegas, TX 89052	Management Services Agreement
Barrett Foot & Ankle Centers, Phoenix 25956 N 85th Dr Peoria, AZ 85383	Management Services Agreement
Barrett Foot & Ankle Centers, Phoenix 20940 North Tatum Boulevard, Suite 290 Phoenix, AZ 85050	Franchise Agreement
Barrett Foot & Ankle Centers, Phoenix 20940 North Tatum Boulevard, Suite 290 Phoenix, AZ 85050	Business Associate Agreement
Bee Caves Urgent Care 11614 Bee Caves Rd., Suite 130 Austin, Tx 78738	Office Lease - 11614 Bee Caves #130, Austin, Texas
BHCF, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
BHCFR DFW, P.A. 1605 Airport Freeway Dallas, TX 76021	Management Services Agreement
BHCFR, Austin, P.A. 3107 Oak Creek Drive Austin, TX 78727	Management Services Agreement

Sheet 2 of 11 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
BHCFR, San Antonio, P.A. 18518 Hardy Oak Blvd San Antonio, TX 78258	Management Services Agreement
Brown Employees Group, Austin, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Employees Group, DFW, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Employees Group, Las Vegas, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Employees Group, San Antonio, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Employees Group, Scottsdale, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Executive Partners, Austin, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Executive Partners, DFW, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Executive Partners, Las Vegas, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Executive Partners, San Antonio 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Executive Partners, Scottsdale 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Hand Center Phoenix, LLC 20940 North Tatum Boulevard, Suite 290 Phoenix, AZ 85050	Franchise Agreement
Brown Hand Center Phoenix, LLC 20940 North Tatum Boulevard, Suite 290 Phoenix, AZ 85050	Management Services Agreement

Sheet **3** of **11** continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Brown Hand Center Phoenix, LLC 20940 North Tatum Boulevard, Suite 290 Phoenix, AZ 85050	Business Associate Agreement
Brown Partners, Austin, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Partners, DFW, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Partners, Las Vegas, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Partners, San Antonio, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Partners, Scottsdale, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Surgical Investments Partners San Antonio 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Surgical Investments Partners, Austin 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Surgical Investments Partners, Las Vegas 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Surgical Investments Partners, Scottsdale 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Surgical Investments Partners, DFW 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Surgical Investments, Austin, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement

Sheet **4** of **11** continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Brown Surgical Investments, DFW, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Surgical Investments, Las Vegas, L 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Surgical Investments, San Antonio, 4131 Directors Row Houston, TX 77092	Management Services Agreement
Brown Surgical Investments, Scottsdale 4131 Directors Row Houston, TX 77092	Management Services Agreement
Castleman, Inc. 4131 Directors Row Houston, TX 77092	Management Services Agreement
CIT Finance LLC 10201 Centurion Parkway North, Suite 100 Jacksonville, FL 32256	Equipment Lease
Cogent Communications PO Box 791087 Baltimore, MD 21279-1087	Network Communications Lease
Cube Smart-C129 7825 Katy Freeway Houston, TX 77024	Storage Contract
Cypress Court Operating 1235 N Loop W, Suite 1025 Houston, TX 77008	Office Lease - 110 Cypress Station Drive, Suite 248, Houston, Texas
Cyrus Networks, LLC dba CyrusOne 4201 Southwest Freeway Houston, TX 77027	Infrastructure Availability Service Level Agreement
Data Stream Technologies 10301 North West Frwy, Suite 514 Houston, TX 77092	Master Services Agreement Support and Hosting Agreements (Proposal Nos. CO32412 and CO32312Colo)
Eastbourne Mopac C/O Cushman & Wakefield of TX 2700 Via Fortuna Ste 100 Austin, TX 78746	Office Lease - 3107 Oak Crk. Dr. # 100 & 120, Austin, Texas
eClinical Westboro Executive Park 112 Turnpike Road, Suite 200 Westborough, MA 01581	Software License Agreement

Sheet 5 of 11 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Estasi Photoart Publishing LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
Extra Space Storage - D052 3813 Airport Freeway Bedford, TX 76021	Storage Contract
Farnum Street Financial, Inc. 5850 Opus Parkway, Suite 240 Hopkins, MN 55343	Equipment Lease
G & I VII Brookhollow c/o Stream Realty Partners PO Box 742169 Atlanta, GA 30384-2169	Office Lease
G & I VII Brookhollow c/o Stream Realty Partners PO Box 742169 Atlanta, GA 30384-2169	Office Lease
G & I VII Brookhollow c/o Stream Realty Partners PO Box 742169 Atlanta, GA 30384-2169	Office Lease
G & I VII Brookhollow Therapy c/o Stream Realty Partners PO Box 742169 Atlanta, GA 30384-2169	Office Lease
GreatAmerica Leasing Corporation 625 First Street SE Cedar Rapids, IA 52406	Equipment Lease
Houston Total Orthopedics, P.A. 17070 Red Oak Drive, Suite 101 Attn: Randolph A. Lopez Houston, TX 77090	Franchise Agreement
Houston Total Orthopedics, P.A. 4131 Directors Row Houston, TX 77090	Management Services Agreement
Houston Total Orthopedics, P.A. 17070 Red Oak Drive, Suite 101 Houston, TX 77090	Business Associate Agreement
Instratek, Inc. 4131 Directors Row Houston, TX 77092	Management Services Agreement

Sheet 6 of 11 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Jon Sorelle Surgical, P.A. dba Brown Hand Center, Las Vegas 880 Seven Hills Boulevard, Suite 140 Henderson, NV 89052	Franchise Agreement
Jon Sorelle Surgical, P.A. dba Brown Hand Center, Las Vegas 880 Seven Hills Boulevard, Suite 140 Henderson, NV 89052	Management Services Agreement
Jon Sorelle Surgical, P.A. dba Brown Hand Center, Las Vegas 880 Seven Hills Boulevard, Suite 140 Henderson, NV 89052	Business Associate Agreement
Joseph Dang Medical, P.A. 800 Seven Hills Boulevard, Suite 140 Attention: Joseph Dang, P.A. Las Vegas, TX 89052	Management Services Agreement
Joseph Dang Medical, P.A. dba Rehabilitation & Pain Center, Las Vegas 880 Seven Hills Boulevard Las Vegas, TX 89052	Franchise Agreement
Joseph Dang Medical, P.A. dba Rehab & Pain Center, Las Vegas 880 Seven Hills Boulevard. Suite 140 Las Vegas, TX 89052	Business Associate Agreement
Konica Minolta Business USA 10201 Centurion Parkway North, Suite 100 Jacksonville, FL 32256	Equipment Lease
Lionheart Company, Inc. 4131 Directors Row Houston, TX 77092	Management Services Agreement
McDowell Mountain Medical Investors Ltd. 300 Meridian Bl., #200 Attn: Asset Manager Franklin, TN 37067	Office Lease - 9377 E. Bell Road, #131, #201, #207, #225 and #257, Scottsdale, Arizona
MG Brown Company, LLC (FL) 4131 Directors Row Houston, TX 77092	Management Services Agreement
MG Brown International, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement

Sheet 7 of 11 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
MG Brown Investment Group, LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
North Houston Hand Center, P.A. 3726 Dacoma Street Houston, TX 77092	Franchise Agreement
North Houston Hand Center, P.A. 4131 Directors Row Houston, TX 77090	Management Services Agreement
Northwest Houston Hand Center, P.A. 4131 Directors Row Houston, TX 77092	Management Services Agreement
Northwest Houston Hand Center, P.A. 3726 Dacoma Street Houston, TX 77092	Franchise Agreement
PM Realty 1440 Lake Front Circle Ste 150 The Woodlands, TX 77380	Office Lease - 11307 FM 1960, #110, Houston, Texas
Prime Storage 9333 Main St, Houston Houston, TX 77025	Storage Lease
ProMed LLC 4131 Directors Row Houston, TX 77092	Management Services Agreement
ProRentals 4131 Directors Row Houston, TX 77092	Vehicle Leases (Intercompany).
Prorentals, Inc. 4131 Directors Row Houston, TX 77092	Management Services Agreement
Rehabilitation & Pain Center Phoenix LLC 20940 North Tatum Boulevard Phoenix, AZ 85050	Management Services Agreement
Rehabilitation & Pain Center Phoenix LLC 20940 North Tatum Boulevard, Suite 290 Phoenix, AZ 85050	Franchise Agreement
Rehabilitation & Pain Center Phoenix LLC 20940 North Tatum Boulevard, Suite 290 Phoenix, AZ 85050	Business Associate Agreement

Sheet 8 of 11 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Rehabilitation & Pain Center, P.A. 4131 Directors Row Houston, TX 77092	Management Services Agreement
Rehabilitation & Pain Center, P.A. 3726 Dacoma St Attn: Joseph Dang Houston, TX 77092	Franchise Agreement
Siena VI Holdings 1769 N Buffalo Dr Ste 101 Las Vegas, NV 89128	Office Lease - 2865 Sienna Heights Drive, #200, Las Vegas, NV
SMCSS, Inc. 4131 Directors Row Houston, TX 77092	Management Services Agreement
SS Realty 132 Shepard Ave West Ste 100 North York, Ontario M2N1M5	Office Lease- 1605 Airport Freeway, Dallas Texas
St. Michael's Labs, Austin, Inc. 4131 Directors Row Houston, TX 77092	Management Services Agreement
St. Michael's Labs, DFW, Inc. 4131 Directors Row Houston, TX 77092	Management Services Agreement
St. Michael's Labs, Inc. 4131 Directors Row Houston, TX 77092	Management Services Agreement
St. Michael's Labs, Las Vegas, Inc. 4131 Directors Row Houston, TX 77092	Management Services Agreement
St. Michael's Labs, San Antonio, Inc. 4131 Directors Row Houston, TX 77092	Management Services Agreement
St. Michael's Labs, Scottsdale, Inc. 4131 Directors Row Houston, TX 77092	Management Services Agreement
St. Michael's Surgeon's Group, Ltd. 4131 Directors Row Houston, TX 77092	Management Services Agreement
St. Michaels Center for Special Surgery 3726 Dacoma Houston, TX 77092	Management Services Agreement

Sheet **9** of **11** continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Stanley Security Solutions Dept Ch 10651 Palatine, IL 60055	Security Lease
Stephen L. Barrett, DPM San Antonio P.A. 18518 Hardy Oak Blvd San Antonio, TX 78258	Management Services Agreement
Stephen L. Barrett, DPM, Austin, P.A. 3107 Oak Creek Drive Austin, TX 78727	Management Services Agreement
Stephen L. Barrett, DPM, DFW, P.A. 1605 Airport Freeway Dallas, TX 76021	Management Services Agreement
Stephen L. Barrett, DPM, P.A. dba Barrett Foot & Ankle Centers 4120 Directors Row Houston, TX 77092	Management Services Agreement
Stephen L. Barrett, DPM, P.A. dba Barrett Foot & Ankle Centers 4120 Directors Row, Suite D Houston, TX 77092	Franchise Agreement
Stream Realty 515 Post Oak Houston, TX 77027	Office Lease - 4131, 4120-A, 4141-C and 4120-D Directors Row, Houston, Texas
Superior Vehicle Leasing Co., Inc. 4131 Directors Row Houston, TX 77092	Vehicle Leases
Texas Hand Therapy Center, Inc. 4131 Directors Row Houston, TX 77092	Management Services Agreement
Texas J&K Management Group LLC 18517 Hardy Oak Blvd Suite 320 San Antonio, TX 78258	Office Lease - 18518 Hardy Oak Blvd., #100 and 205, San Antonio, Texas
United Leasing 3700 Morgan Avenue Evansville, IN 47715	Equipment Lease No. 0174520002
United Leasing 3700 Morgan Avenue Evansville, IN 47715	Equipment Lease No. 0174520005
United Leasing 3700 Morgan Avenue Evansville, IN 47715	Equipment Lease No. 0174520007

Sheet **10** of **11** continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
United Leasing 3700 Morgan Avenue Evansville, IN 47715	Equipment Lease No. 0174520008
United Leasing 3700 Morgan Avenue Evansville, IN 47715	Equipment Lease No. 0174520009
United Leasing 3700 Morgan Avenue Evansville, IN 47715	Equipment Lease No. 0174520010
Westbourne 200 Bay Street, Suite 2000 Royal Bank of Canada Toronto, Ontario M5J2J	Office Lease
Windsor Legacy 7887 San Felipe Houston, TX 77063	Office Lease - 2772 Bingle, Houston Texas
Xerox Financial Services 45 Glover Avenue Norwalk, CT 06856	Equipment Lease

Sheet **11** of **11** continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	The First National Bank of Eagle Lake Main Office 100 Commerce, PO Box 247 Eagle Lake, TX 77434
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	Nevada State Bank Corporate Lending Department 750 E. Warm Springs Road Las Vegas, NV 89119
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	ACC Capital 1787 E. Forth Union Bl., Suite 200 Salt Lake City, UT 84121
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	Crown Financial Funding LP 16420 Park Ten Place, Suite 125 Houston, TX 77084
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	Bee Caves Urgent Care 11614 Bee Caves Rd., Suite 130 Austin, Tx 78738
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	Crown Financial Funding LP 16420 Park Ten Place, Suite 125 Houston, TX 77084
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	GreatAmerica Leasing Corp P O Box 660831 Dallas, TX 75266-0831
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	GreatAmerican Financial Services Corp. c/o Randall D. Armentrout Nyemaster Goode, P.C. 700 Walnut, Suite 1600 Des Moines, IA 50309

In re **Brown Medical Center, Inc.**Case No. **13-36405**

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	Texas J&K Properties LP/J&K Management Group LLC 18518 Hardy Oak Blvd Ste 320 San Antonio, TX 78258
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	PM Realty 1440 Lake Front Circle Ste 150 The Woodlands, TX 77380
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	Stream Realty 515 Post Oak Houston, TX 77027
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	Windsor Legacy 7887 San Felipe Houston, TX 77063
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	SS Realty, LLC 132 Sheppard Ave West, Suite 100 North York M2N1M5
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	Siena VI Holding, LP 1770 N Buffalo Dr, Suite 101 Las Vegas, NV 89128
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	Cypress Court Operating Assoc, LP 1235 N Loop W, Suite 1025 Houston, TX 77008
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3rd Avenue, 25th Floor Miami, FL 33131	McDowell Mountain Medical Investors Ltd PO Box 50065 Los Angeles, CA 90074-0065
Rachel Brown c/o Walker & Patterson, P.C. PO Box 61301 Houston, TX 77028	Nevada State Bank Corporate Lending Department 750 E. Warm Springs Road Las Vegas, NV 89119

Sheet 1 of 1 continuation sheets attached to the Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Southern District of Texas**

In re Brown Medical Center, Inc.

Debtor(s)

Case No. 13-36405

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the _____ of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 161 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date November 12, 2013

Signature

Elizabeth M. Gaffy
CHAPTER 11 TRUSTEE

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

Brown Medical Center, Inc.**Attachment B-2 - Checking and CD accounts****Personal Property**

Bank Name	Address	City, State, ZIP	Account Name	Balance	Acct #
Community Bank of Texas	5999 Delaware Street	Beaumont TX 77706	Surgeons Management, Inc (Capital)	\$ 281.72	42536
Community Bank of Texas	5999 Delaware Street	Beaumont TX 77706	Surgeons Management, Inc (M)	\$ 825.19	42528
Community Bank of Texas	5999 Delaware Street	Beaumont TX 77706	Surgeons Management, Inc (Payroll)	\$ 53,370.36	50199
Community Bank of Texas	5999 Delaware Street	Beaumont TX 77706	Surgeons Management, Inc (PB)	\$ 114.33	42498
Community Bank of Texas	5999 Delaware Street	Beaumont TX 77706	Surgeons Management, Inc (Suspense Compensation)	\$ 368.68	43737
Community Bank of Texas	5999 Delaware Street	Beaumont TX 77706	Surgeons Management, Inc (Suspense)	\$ 1,373.47	43729
Omibank	397 North Sam Houston Parkway East	Houston, Texas 77205	Surgeons Management, Inc. (OH)	\$ 10,000.00	1400085704
Community Bank of Texas	5999 Delaware Street	Beaumont TX 77706	Surgeons Management, Inc. (CD)	\$ 254,993.67	30306377
count: 8				Total: \$ 321,327.42	

Brown Medical Center, Inc.
Attachment B-16 - Accounts Receivable

Intercompany Receivables

Rehabilitation & Pain	\$	168,754.00
ProMed LLC	\$	618,154.85
St Michael's Surgeons Group	\$	3,613.19
Lionheart Company Inc	\$	3,424,370.71
North Houston Hand	\$	1,194,823.96
Prorentals	\$	385,036.68
Superior Vehicle	\$	2,415,152.94
Barrett Foot Houston	\$	800.00
Texas Hand Therapy	\$	106,173.21
Achilles Foot (TX)	\$	466,800.00
Brown Hand Phoenix	\$	5,074.00
Barrett Foot Phoenix	\$	600.00
Rehabilitation Phoenix	\$	65,150.00
Brown Emp Group Scottsdale	\$	204.48
Brn Surg Invt Ptr Scottsdale	\$	204.48
St Michael's Labs Scottsdale	\$	23,039.70
Brown Hand LV	\$	51,000.00
Achilles Foot (NV)	\$	191,750.00
Rehab & Pain Ctr LV	\$	83,866.00
St Michael's Labs LV	\$	28,974.44
Brown Employee Group LV	\$	3,454.48
Brown Surg Inv Prtnrs LV	\$	3,157.77
Brown Hand DFW	\$	111,263.26
Rehabilitation DFW	\$	26,800.00
Brown Emp Group DFW	\$	3,454.48
Brown Surg Inv Prtnr DFW	\$	2,394.47
Brown Hand Tampa	\$	1,349.61
Rehabilitation Tampa	\$	2,400.05
St Michael's Ctr Tampa	\$	2,009.88
St Micheal's Ctr Memphis	\$	2,154.04
Brown Hand Memphis	\$	930.53
Rehabilitation Memphis	\$	48.10
St Michael's Ctr Denver	\$	2,119.60
Brown Hand Denver	\$	41,400.44
Rehabilitation Denver	\$	1,651.86
St Michael's Labs Denver	\$	19,117.08
St Michael's Ctr Atlanta	\$	1,753.45
Brown Hand Atlanta	\$	221.50
Rehabilitation Atlanta	\$	24.64
St Michael's Ctr St Loui	\$	1,639.97
Brown Hand St Louis	\$	227.64
Rehabilitation St Louis	\$	25.31
St Michael's Labs Austin	\$	26,507.79
Brown Hand Austin	\$	39,337.50
Rehabilitation Austin	\$	53,104.00
Brown Emp Group Austin	\$	204.48
Brown Surg Inv Prtnr Austin	\$	4,222.34
Barrett Foot San Antonio	\$	3,883.00
Brown Hand San Antonio	\$	4,700.00
Rehabilitation San Anton	\$	1,370.00

Brown Surg Inv Prtnr San Antonio		\$	3,474.95
	Total:	\$	9,597,944.86
Accounts receivable from Operations		\$	3,888,474.34
	Total	\$	13,486,419.20

BROWN MEDICAL CENTER, INC.
SCHEDULE B-21 OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE

The Debtor has claims against the following parties related to improper withdrawals or transfers. The Trustee's investigation regarding the amount of the Debtor's claims is ongoing.

Name	Description of Claim
Michael G. Brown c/o Andrea S. Hartley Akerman Senterfitt 1 S.E. 3 rd Avenue, 25 th Floor Miami, Florida	A claim in an amount not less than \$43,300,000, arising from improper withdrawals that Dr. Brown made from the Debtor from 2011 to the Debtor's Petition Date. .
Rachel Brown c/o Walker & Patterson, P.C. PO Box 61301 Houston, Texas 77028	Claims related to improper payments and transfers from the Debtor. The amount of these claims is Unknown.
See List of Related Entities	The Debtor has claims against affiliates arising from improper and fraudulent transfers made to such entities for the benefit of Michael G. Brown. The amount of these claims is presently Unknown.

ATTACHMENT B-21

Related Entities Who May Have Received Improper Transfers

Achilles Foot and Ankle Specialists, LLC
Achilles Foot and Ankle Specialists, PLLC
Achilles Foot and Ankle Specialists, PLLC
Allied Center For Special Surgery, Atlanta LLC
Allied Center For Special Surgery, Austin, LLC
Allied Center For Special Surgery, Denver, LLC
Allied Center For Special Surgery, DFW, LLC
Allied Center For Special Surgery, Las Vegas, LLC
Allied Center For Special Surgery, Memphis, LLC
Allied Center For Special Surgery, San Antonio, LLC
Allied Center For Special Surgery, Scottsdale, LLC
Allied Center For Special Surgery, St. Louis, LLC
Allied Center For Special Surgery, Tampa, LLC
Allied Hand & Orthopedics, Austin, P.A.
Allied Hand & Orthopedics, Denver, P.C.
Allied Hand & Orthopedics, Las Vegas, (Lopez) P.C.
Allied Hand & Orthopedics, San Antonio, P.A.
Allied Orthopedics & Hand, DFW, P.A.
Allied Orthopedics & Hand, Phoenix, LLC
Allied Orthopedic, Austin, P.A.
Allied Orthopedic, DFW, P.A.
Allied Orthopedic, Houston, P.A.
Allied Orthopedic, Las Vegas, LLC
Allied Orthopedics, Phoenix, P.A.
Allied Orthopedic, San Antonio, P.A.
Barrett Foot & Ankle Centers, Las Vegas, P.C.
Barrett Foot & Ankle Centers, Phoenix LLC
BHCF, LLC
BHCFR, Austin, P.A.

ATTACHMENT B-21

Related Entities Who May Have Received Improper Transfers

BHCF-R, Denver
BHCFR DFW, P.A.
BHCFR San Antonio, P.A.
Brown Employees Group, Austin, LLC
Brown Employees Group, DFW, LLC
Brown Employees Group, Las Vegas, LLC
Brown Employees Group, Scottsdale, LLC
Brown Executive Partners, Austin, LLC
Brown Executive Partners, DFW, LLC
Brown Executive Partners, Las Vegas, LLC
Brown Executive Partners, San Antonio LLC
Brown Executive Partners, Scottsdale, LLC
Brown Medical Center, Inc.
Brown Surgical Investments Partners, Austin, LLC
Brown Surgical Investments Partners, DFW, LLC
Brown Surgical Investments Partners, San Antonio, LLC
Brown Surgical Investments Partners, Scottsdale, LLC
Brown Surgical Investments Partners, Las Vegas, LLC
Castleman, Inc.
CyFair Orthopaedic & Hand Center, PLLC
Instratek, Incorporated
Joseph Dang Medical, P.C.
Lionheart Company, Inc.
MG Brown International, LLC
MG Brown Investment Group, LLC
North Houston Hand Center, P.A.
Northwest Houston Hand Center, P.A.
Prorentals, Inc.
Rehabilitation & Pain Center, Phoenix LLC

Related Entities Who May Have Received Improper Transfers

Rehabilitation and Pain Center, PA
SMCSS, Inc.
St. Michael's Center for Special Surgery, Ltd
St. Michael's Labs, Austin, Inc.
St. Michael's Labs, Denver, Inc.
St. Michael's Labs, DFW, Inc.
St. Michael's Labs, Inc.
St. Michael's Labs, Las Vegas, Inc.
St. Michael's Labs, San Antonio, Inc.
St. Michael's Labs, Scottsdale, Inc.
St. Michael's Surgeon's Group, Ltd.
Stephen L. Barrett DPM PA
Stephen L. Barrett, DPM, Austin, P.A.
Stephen L. Barrett, DPM, DFW, P.A.
Stephen L. Barrett, DPM, San Antonio, P.A.
Texas Hand Therapy Center, Inc

OFFICE EQUIPMENT
FURNISHINGS AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28

4131 DIRECTORS ROW

Location	Amount	Furniture Description
Reception	2	coffee tables
	3	guest chairs
	1	small bookshelf
	1	small filing cabinet
	1	large desk
	1	office chair
Conf Room	1	small round conf table
	3	guest chairs
	8	large folding tables
	35	red chairs
Kitchen	1	office chair
	1	large bookshelf
	3	long folding tables
	12	folding chairs
	2	microwaves
	2	refrigerators
	1	small folding table
Margaret Cook	2	desks
	2	office chairs
	1	coffee table
	2	guest chairs
	3	large bookshelves
	1	2 drawer credenza
	1	2 door credenza
	2	large bookshelves
Irene Juvinal	1	small bookshelf
	1	2 door credenza
	2	guest chairs
	1	office chair
	3	large filing cabinets
	1	desk
Rachel Woodrume	1	2 door credenza
	2	guest chairs
	1	office chair
	3	extra large filing cabinets
Lisa McKay	2	desks
	4	2 door credenzas
	1	2 drawer credenza w/stacking bookshelf
	1	guest chair

OFFICE EQUIPMENT
FURNISHINGS AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28

4131 DIRECTORS ROW

	2	office chairs
	1	large filing cabinet
Call Center	2	medium bookshelves
	2	desks
	1	small filing cabinet
	6	large bookshelves
	14	cubicle desks
	19	office chairs
	3	large filing cabinets
	1	rolling 3 drawer organizer
Craig Hopkins	2	desks
	1	large 2 door storage cabinet
	1	2 door credenza
	1	large filing cabinet
	2	rolling 2 shelf storage
	2	office chairs
	2	guest chairs
Facilities	1	medium bookshelf
	1	large filing cabinet
	1	2 door credenza w/stacking bookshelf
	2	desks
	1	small filing cabinet
Collections Hallway	13	large filing cabinets
Collections Wall	14	large filing cabinets
Collections	27	cubicle desks
	1	storage credenza
	19	large filing cabinets
	4	small filing cabinets
	3	desks
	26	office chairs
	3	medium locking cabinets
	4	guest chairs
	1	small filing cabinet
	1	small folding table
	2	large bookshelves
Patricia White	1	credenza/2 shelves
	2	medium bookshelves
	1	desks
	1	office chair
	1	guest chair

OFFICE EQUIPMENT
FURNISHINGS AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28

4131 DIRECTORS ROW

Payment Posting	1	large bookshelf
	1	small bookshelf
	1	medium bookshelf
	4	desks
	5	office chairs
Billing	4	large bookshelves
	5	cubicle desks
	4	desks
	1	small round conference table
	4	guest chairs
	1	small filing cabinet
	8	office chairs
Elizabeth/Collections	1	2 piece desk
	1	large bookshelf
	1	large filing cabinet
	1	small filing cabinet
	3	guest chairs
Tony/IT	1	office chair
	1	small computer desk
	1	desk
	1	small fridge
Credentialing	3	office chairs
	1	small filing cabinet
	2	desks
	2	large bookshelves
	1	2 drawer credenza w/stacking bookshelf
Rose/Misty	1	cubicle desk
	1	2 piece desk
	2	desks
	2	2 drawer credenza w/stacking bookshelf
	1	2 door credenza w/stacking bookshelf
	1	folding table/chair
	1	guest chair
	2	office chairs
	1	small fridge
Doug Brickley	2	desks
	1	large bookshelf
	3	guest chair
Elizabeth Guffy	1	office chair
	3	desks
	1	credenza desk w/overhead storage, 4 small doors

OFFICE EQUIPMENT
FURNISHINGS AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28

4131 DIRECTORS ROW

	1	large conference table
	1	medium safe
	13	office chairs
	2	large filing cabinets
	1	2 door credenza
	2	large rolling white boards
	2	guest chairs
Accounts Receivables	3	large filing cabinets
	2	medium bookshelves
	1	small 3 drawer organizer
	1	small filing cabinet
	3	desks
	3	office chairs
	1	2 door credenza
Sheila Sustaita	1	2 drawer credenza w/stacking bookshelf
	1	small filing cabinet
	1	large filing cabinet
	1	desk
	1	office chair
	1	guest chair
Accounting Hallway	4	large 2 door storage cabinet
	3	large bookshelves
	2	storage credenzas
	1	table
	1	small filing cabinet
	1	large folding table
Alice Pham	1	2 drawer credenza w/stacking bookshelf
	2	large filing cabinets
	2	desks
	3	office chairs
Kaiser/Job	2	large filing cabinets
	2	desks
	2	office chairs
Tiffany Guest	1	2 door credenza w/stacking bookshelf
	7	large filing cabinets
	1	desk
	1	office chair
	1	guest chair
Tequita Sumpter	11	large filing cabinets
	1	desk
	2	cubicle desks

OFFICE EQUIPMENT
FURNISHINGS AND SUPPLIES

BROWN MEDICAL CENTER INC.
SCHEDULE B-28

4131 DIRECTORS ROW

	2	office chairs
Diana Neneman	3	large filing cabinets
	1	large safe
	1	2 drawer credenza w/stacking bookshelf
	1	credenza desk w/overhead storage, 4 small doors
	1	office chair
	1	guest chair
Denise Ingle	1	computer desk
	1	desk
	1	3 piece desk w/overhead storage, 6 small doors
	1	small 3 drawer organizer
	1	2 door credenza w/stacking bookshelf
	5	large filing cabinets
Chuck Cave	3	extra large filing cabinets
	2	desks
	2	office chairs
	2	guest chairs
Bob Ogle	1	desk
	1	2 door credenza w/stacking bookshelf
	1	office chair
	2	guest chairs
Value		Unknown

Austin SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Pre-Vac Steam Sterilizer 20X20X38 w/Rack and 2	\$41,900.00	1	\$41,900.00
1C-20 Electrosurgical Unit	\$2,500.00	1	\$2,500.00
2 Electrosurgical Unit	\$3,500.00	1	\$3,500.00
24" LCD Monitor for Slave Unit	\$2,995.00	2	\$5,990.00
3M Mini Driver System	\$4,250.00	2	\$8,500.00
ACL Set	\$4,500.00	1	\$4,500.00
Adapters for drills	\$475.00	71	\$33,725.00
Alaris Gemini PC 1 lmed pump	\$510.00		\$0.00
Anesthesia Cart	\$1,000.00	2	\$2,000.00
Anesthesia Unit	\$9,250.00	2	\$18,500.00
Arthroscopy instruments	\$550.00	10	\$5,500.00
Arthroscopy probes	\$85.00	2	\$170.00
Arthroscopy sterilization case	\$250.00	1	\$250.00
Articulating Wall Mount for Monitors	\$425.00	8	\$3,400.00
Autoclave Case	\$150.00	2	\$300.00
Back Table	\$550.00	4	\$2,200.00
Bair Hugger	\$750.00	2	\$1,500.00
Bean Bag positioner	\$545.00	1	\$545.00
Blickman Hampers	\$145.00	5	\$725.00
Blickman Step on Hampers	\$132.00	5	\$660.00
Blickman Stool	\$400.00	8	\$3,200.00
Blood pressure cuffs	\$42.50	8	\$340.00
Bone holding forceps	\$900.00	1	\$900.00
Cast Breaker	\$200.00	1	\$200.00
Cast Saw	\$1,500.00	1	\$1,500.00
Cast Scissors	\$200.00	1	\$200.00

Austin SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Cast spreader	\$250.00	1	\$250.00
Clark Sockets	\$245.00	4	\$980.00
Complete Bpne Screw System w/Tray	\$3,995.00	1	\$3,995.00
Crash Cart	\$800.00	1	\$800.00
Currettes	\$375.00	1	\$375.00
Defibrillator	\$9,995.00	1	\$9,995.00
Double Station Surgical Scrub Sink	\$6,500.00	2	\$13,000.00
Dual Chamber Blanket/Soution Warming	\$7,500.00	2	\$15,000.00
Dual Head Center Mount Halogen Surgical Light	\$12,000.00	2	\$24,000.00
Dyonics 4144 Artrhroscope	\$2,650.00	4	\$10,600.00
Emergency cart	\$800.00	1	\$800.00
Endodcopic Plantar Fasciotomy	\$4,826.87	1	\$4,826.87
Endoscopic Trigger Finger Release	\$4,712.00	4	\$18,848.00
Endoscopic Carpal Tunnel Release	\$2,626.00	6	\$15,756.00
Endoscopic Decompression of Intermetatarsal Neuroma	\$3,730.30	1	\$3,730.30
ENDOSCOPIC TARSAL TUNNEL DECOMPRESSION SYSTEM	\$5,137.19	1	\$5,137.19
Endoscopy Tower System	\$35,822.00	2	\$71,644.00
Endoscopy Tower System	\$35,822.00	2	\$71,644.00
ETTD System	\$6,260.10	1	\$6,260.10
Extension Cable for Monitors	\$145.00	4	\$580.00
Eye Wash Station	\$65.00	1	\$65.00
Fiegert Endotech 5.8 Obturator	\$660.00	2	\$1,320.00
Finger Trap System	\$610.00	1	\$610.00
Flash Pan	\$35.00	1	\$35.00
Gas Module Anesthesia machine	\$6,500.00	2	\$13,000.00
Gel Positioner	\$80.00	1	\$80.00

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28

Austin SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Geneis instrument sterilization case	\$350.00	14	\$4,900.00
Generator	\$25,000.00	1	\$25,000.00
Hemocue Hemaglobin analyser	\$362.50	1	\$362.50
Hemocue Glucose analyser	\$362.50	1	\$362.50
High Definition Camera Head	\$3,000.00	4	\$12,000.00
Hologic mini	\$45,000.00	1	\$45,000.00
Hypothermia Cart	\$1,200.00	1	\$1,200.00
Ice Maker	\$5,465.00	1	\$5,465.00
Infus O.R. Pump w/Pole Clamp	\$2,200.00	1	\$2,200.00
IV poles	\$150.00	10	\$1,500.00
Kick buckets	\$140.00	2	\$280.00
Lamina Spreader	\$85.00	1	\$85.00
Large Adult BP Cuff	\$45.00	10	\$450.00
Laryngoscope Handles	\$100.00	4	\$400.00
Laryngoscopes Macintosh Assorted	\$350.00	4	\$1,400.00
Laryngoscopes Miller Assorted	\$425.00	4	\$1,700.00
Latex Cart	\$1,200.00	1	\$1,200.00
Lead Hands	\$75.00	2	\$150.00
Leg holder	\$2,500.00	1	\$2,500.00
Leica/ Wild M-691 with additional pieces	\$24,950.00	1	\$24,950.00
Light cords	\$275.00	2	\$550.00
Light source	\$350.00	1	\$350.00
Mayo Trays	\$550.00	4	\$2,200.00
McGrath difficult intubation	\$12,000.00	1	\$12,000.00
Medication Refrigerator	\$250.00	1	\$250.00
Medication Refrigerator	\$250.00	1	\$250.00

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28

Austin SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Medicine cups	\$20.00	12	\$240.00
Medicine cups	\$20.00	12	\$240.00
Medium Trash Can No lid	\$55.00	10	\$550.00
Metro 02 Tank Holder	\$675.00	1	\$675.00
Metro Carts Large	\$350.00	1	\$350.00
Metro Shelving	\$1,550.00	2	\$3,100.00
Metro Shelving	\$2,359.00	5	\$11,795.00
Metro Shelving	\$2,029.00	5	\$10,145.00
Metro Shelving	\$5,023.00	3	\$15,069.00
Mini Doppler	\$2,040.51	1	\$2,040.51
Misc Cart	\$225.00	1	\$225.00
Misc Cart	\$650.00	1	\$650.00
Narcotic Safe	\$650.00	1	\$650.00
Narcotic Safe	\$650.00	1	\$650.00
Nerve Stimulator	\$650.00	1	\$650.00
NIBP Hose	\$100.00	3	\$300.00
NIBP Hose for Monitor	\$100.00	2	\$200.00
O2 Cylinder Carts	\$55.00	2	\$110.00
O2 flow meters	\$60.00	16	\$960.00
O2 oxygen sensors	\$225.00	5	\$1,125.00
OEC 9600 C-arm	\$70,357.00	1	\$70,357.00
Osada Drill Podiatry	\$1,618.34	2	\$3,236.68
Osteotomes	\$450.00	1	\$450.00
Oxygen Regulator	\$75.00	4	\$300.00
Oxygen Sensors for Anesthesia gas montior	\$275.00	1	\$275.00
Oxygen Sensors for Anesthesia machine	\$150.00	1	\$150.00

Austin SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
PACU Stretcher	\$1,795.00	7	\$12,565.00
PACU stretcher, wide	\$2,150.00	1	\$2,150.00
Paddles for Defibrillator	\$150.00	1	\$150.00
Patient Roller	\$195.00	2	\$390.00
Pediatric BP cuff	\$40.00	6	\$240.00
Pediatric Cart	\$1,000.00	1	\$1,000.00
Pediatric Stretcher	\$1,200.00	1	\$1,200.00
Physician Scale	\$275.00	1	\$275.00
Physician Scale	\$275.00	1	\$275.00
Physio-Control LP12BPAS R Lifepak	\$10,145.00	1	\$10,145.00
Prep Stands	\$475.00	1	\$475.00
Prep Table	\$375.00	2	\$750.00
Pre-Vac Steam Sterilizer 16X16X26 w/Rack and 2	\$29,995.00	1	\$29,995.00
Ring Stands	\$250.00	2	\$500.00
Rolling stand for Stellar Monitor	\$475.00	2	\$950.00
Rubber maid Cart	\$240.00	2	\$480.00
Sand Bags	\$232.00	1	\$232.00
Scicam Hydrim L110 Undercounter Washer	\$9,500.00	2	\$19,000.00
Skytron 6500 Elite OR Table	\$17,500.00	1	\$17,500.00
Skytron 6500 HD Radiolucent OR Table	\$19,500.00	1	\$19,500.00
Small Trash Can No lid	\$45.00	5	\$225.00
Smoke Evacutor	\$800.00	1	\$800.00
Sscor Vacuum Regulator	\$795.00		\$0.00
Stacking Stool;	\$130.00	4	\$520.00
Star 55 Color Monitor	\$4,250.00	10	\$42,500.00
Stellar Color Patient Monitor with NIBP	\$2,395.00	2	\$4,790.00

Austin SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Sterrad NX System	\$43,449.19	1	\$43,449.19
Stille Scissors	\$400.00	8	\$3,200.00
Storz 28731 Scope	\$4,950.00	2	\$9,900.00
Stress Post for Arthroscopy	\$1,200.00	1	\$1,200.00
Stryker 2.3 mm Arthroscope	\$2,650.00	3	\$7,950.00
Stryker 2.7 mm Arthroscope	\$3,500.00	2	\$7,000.00
Stryker 2.7 mm Arthroscope Rigid Scope	\$3,500.00	1	\$3,500.00
Stryker 3.2mm Arthroscope Stopcock	\$600.00	2	\$1,200.00
Stryker 4.0 mm Arthroscope	\$4,950.00	2	\$9,900.00
Stryker 4103-110 System	\$450.00	1	\$450.00
Stryker 4103-131 System	\$450.00	1	\$450.00
Stryker 940 Cast Cutter	\$1,500.00	1	\$1,500.00
Stryker Asnis Micro Screw Tray	\$12,058.24	1	\$12,058.24
Stryker CORE 5400 Series System	\$15,000.00	1	\$15,000.00
Stryker Flat Panel Rolling Stand	\$925.00	2	\$1,850.00
Stryker Formula Core Shaver	\$2,650.00	1	\$2,650.00
Stryker Hummer	\$4,500.00	1	\$4,500.00
Stryker Hummer	\$4,500.00	1	\$4,500.00
Stryker Pneumatic Stool	\$1,500.00	4	\$6,000.00
Stryker Shoulder Battery Drill & Saw System	\$14,000.00	1	\$14,000.00
Stryker Small joint set	\$4,986.23	1	\$4,986.23
Stryker Small Joint Shaver	\$4,500.00	2	\$9,000.00
Suction trigger	\$250.00	1	\$250.00
Surgical Instruments Small Hand (6), Large hand (1),	\$75,000.00	1	\$75,000.00
S-Video Cable	\$60.00	2	\$120.00
Swiss DolorClast Ultrasonic Lithotripsy System	\$33,062.50	1	\$33,062.50

Austin SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Synthes modular hand	\$19,500.00	1	\$19,500.00
Synthes Screwdriver	\$175.00	1	\$175.00
Synthes Small Frag Set	\$20,000.00	1	\$20,000.00
Temperatur Skin Probes	\$250.00	2	\$500.00
Tourniquet cuffs	\$150.00	19	\$2,850.00
Transducer Kits	\$595.00	2	\$1,190.00
Trash Can No Lid	\$75.00	4	\$300.00
Twist Drill and pin removal set	\$400.00	1	\$400.00
Ultralight hand tables	\$1,825.00	3	\$5,475.00
Ultrasonic Cleaner	\$1,630.00	1	\$1,630.00
Vac Medical Aspirator	\$795.00	1	\$795.00
Vacuum Gauge	\$200.00	16	\$3,200.00
Vinyl Positioner	\$10.00	1	\$10.00
Vinyl Positioners	\$15.00	1	\$15.00
Weight carriers	\$136.00	1	\$136.00
Wheel chair 18"	\$300.00	1	\$300.00
Wheel chair 20"	\$400.00	1	\$400.00
Wheelchair 24"	\$800.00	1	\$800.00
Xray view box	\$500.00	2	\$1,000.00
Zimmer 20 ft Shrader Ext Hose	\$875.00	2	\$1,750.00
Zimmer 60-2000-101 ATS 2000 Tourniquet System	\$5,500.00	2	\$11,000.00
Zimmer Air Dermatome System	\$6,500.00	1	\$6,500.00
Zimmer Meshgraft II System	\$4,000.00	1	\$4,000.00
Zimmer Tourniquet cuffs	\$275.00	4	\$1,100.00
Zimmer/Hall Micro 100 Systemw/case	\$12,600.00	2	\$25,200.00
TOTAL			\$1,254,743.81

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28**DACOMA Clinic**

<u>Equipment/Furniture</u>	<u>Quantity</u>	<u>Cost Ea</u>	<u>Purchase Cost Total</u>	<u>Own/Lease</u>	<u>Notes (brief descriptions)</u>
Guest Chairs w/Arms (including exam rooms & offices)	53		\$0.00		
Guest Chairs w/o Arms (including exam rooms & offices)	11		\$0.00		
Side, End & Coffee Tables	21		\$0.00		
Magazine, Marketing racks	2		\$0.00		
TVs	2		\$0.00		
Framed Wall Art	22		\$0.00		
Task chairs (with wheels, all areas)	30		\$0.00		
X-ray viewers (wall mounted & table mounted if applicable)	6	\$250.00	\$1,500.00	own	
X-ray Apron & Gloves w/Rack	1	\$610.00	\$610.00	own	
X-ray Table	1	\$10,000.00	\$10,000.00	own	purchased used in 2006- no paperwork, cost based on assessment by RSO
X-ray Processor or CR	1	\$8,000.00	\$8,000.00	own	purchased used in 2006- no paperwork, cost based on assessment by current x-ray vendor
Hand Exam tables	5	\$1,000.00	\$5,000.00	own	
Ortho Treatment tables	7	\$900.00	\$6,300.00	own	
Ritter 95 table (R&P)	1	\$388.00	\$388.00	own	
Podiatry Treatment tables	0	\$0.00	\$0.00	own	
Cadwell EMG machine	1	\$16,000.00	\$16,000.00	own	
Anatomical Models	13	\$600.00	\$7,800.00	own	11 hands and 2 spines
Executive Desks	11		\$0.00		
Bookshelves	11		\$0.00		
Appliances (breakroom)	4		\$0.00		FRIDGE, MICROWAVE, COFFE POT AND WATER COOLER
Shortel Phones	20		\$0.00	lease	
Copiers	3		\$0.00	lease	
<u>TOTALS</u>			\$55,598.00		

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28

Houston Dacoma SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Pre-Vac Steam Sterilizer 20X20X38 w/Rack and 2 shelves	\$41,900.00	1	\$41,900.00
1C-20 Electrosurgical Unit	\$2,500.00	1	\$2,500.00
2 Electrosurgical Unit	\$3,500.00	1	\$3,500.00
24" LCD Monitor for Slave Unit	\$2,995.00	2	\$5,990.00
3M Mini Driver System	\$4,250.00	2	\$8,500.00
ACL Set	\$4,500.00	1	\$4,500.00
Adapters for drills	\$475.00	71	\$33,725.00
Alaris Gemini PC 1 Imed pump	\$510.00		\$0.00
Anesthesia Cart	\$1,000.00	2	\$2,000.00
Anesthesia Unit	\$9,250.00	2	\$18,500.00
Arc Wrist Tower	\$7,464.00	1	\$7,464.00
Arthroscopy instruments	\$550.00	10	\$5,500.00
Arthroscopy probes	\$85.00	2	\$170.00
Arthroscopy sterilization case	\$250.00	1	\$250.00
Articulating Wall Mount for Monitors	\$425.00	8	\$3,400.00
Autoclave Case	\$150.00	2	\$300.00
Back Table	\$550.00	4	\$2,200.00
Bair Hugger	\$750.00	2	\$1,500.00
Bean Bag positioner	\$545.00	1	\$545.00
Blickman Hampers	\$145.00	5	\$725.00
Blickman Step on Hampers	\$132.00	5	\$660.00
Blickman Stool	\$400.00	6	\$2,400.00
Blood pressure cuffs	\$42.50	8	\$340.00
Bone holding forceps	\$900.00	1	\$900.00
Cast Breaker	\$200.00	1	\$200.00
Cast Saw	\$1,500.00	1	\$1,500.00

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28

Houston Dacoma SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Cast Scissors	\$200.00	1	\$200.00
Cast spreader	\$250.00	1	\$250.00
Clark Sockets	\$245.00	4	\$980.00
Compact refrigerator	\$250.00	1	\$250.00
Complete Bpne Screw System w/Tray	\$3,995.00	1	\$3,995.00
Crash Cart	\$800.00	1	\$800.00
Currettes	\$375.00	1	\$375.00
Defibrillator	\$9,995.00	1	\$9,995.00
Double Station Surgical Scrub Sink	\$6,500.00	2	\$13,000.00
Dual Chamber Blanket/Soution Warming Cabinet	\$7,500.00	2	\$15,000.00
Dual Head Center Mount Halogen Surgical Light	\$12,000.00	2	\$24,000.00
Dyonics 4144 Artrhrscope	\$2,650.00	6	\$15,900.00
Emergency cart	\$800.00	1	\$800.00
Endodcopic Plantar Fasciotomy	\$4,826.87	1	\$4,826.87
Endoscopic Trigger Finger Release	\$4,712.00	1	\$4,712.00
Endoscopic Carpal Tunnel Release	\$2,626.00	1	\$2,626.00
Endoscopic Decompression of Intermetataarsal Neuroma	\$3,730.30	1	\$3,730.30
ENDOSCOPIC TARSAL TUNNEL DECOMPRESSION SYSTEM	\$5,137.19	1	\$5,137.19
Endoscopy Tower System	\$35,822.00	2	\$71,644.00
ETTD System	\$6,260.10	1	\$6,260.10
Extension Cable for Monitors	\$145.00	4	\$580.00
Eye Wash Station	\$65.00	1	\$65.00
Fiegert Endotech 5.8 Obturator	\$660.00	2	\$1,320.00
Finger Trap System	\$610.00	1	\$610.00
Flash Pan	\$35.00	1	\$35.00
Gas Module Anesthesia machine	\$6,500.00	2	\$13,000.00

Houston Dacoma SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Gel Positioner	\$80.00	1	\$80.00
Geneis instrument sterilization case	\$350.00	14	\$4,900.00
Generator	\$25,000.00	1	\$25,000.00
High Definition Camera Head	\$3,000.00	4	\$12,000.00
Hologic mini	\$45,000.00	1	\$45,000.00
Hypothermia Cart	\$1,200.00	1	\$1,200.00
Ice Maker	\$5,465.00	1	\$5,465.00
Infus O.R. Pump w/Pole Clamp	\$2,200.00	1	\$2,200.00
IV poles	\$150.00	10	\$1,500.00
Kick buckets	\$140.00	2	\$280.00
Lamina Spreader	\$85.00	1	\$85.00
Large Adult BP Cuff	\$45.00	10	\$450.00
Laryngoscope Handles	\$100.00	4	\$400.00
Laryngoscopes Macintosh Assorted	\$350.00	4	\$1,400.00
Laryngoscopes Miller Assorted	\$425.00	4	\$1,700.00
Latex Cart	\$1,200.00	1	\$1,200.00
Lead Hands	\$75.00	2	\$150.00
Leg holder	\$2,500.00	1	\$2,500.00
Leica/ Wild M-691 with additional pieces	\$24,950.00	1	\$24,950.00
Light cords	\$275.00	2	\$550.00
Light source	\$350.00	1	\$350.00
Mayo Trays	\$550.00	4	\$2,200.00
McGrath difficult intubation	\$12,000.00	1	\$12,000.00
Medication Refrigerator	\$250.00	1	\$250.00
Medicine cups	\$20.00	12	\$240.00
Medium Trash Can No lid	\$55.00	10	\$550.00

Houston Dacoma SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Metro O2 Tank Holder	\$675.00	1	\$675.00
Metro Carts Large	\$350.00	1	\$350.00
Metro Shelving	\$1,550.00	1	\$1,550.00
Metro Shelving	\$2,359.00	1	\$2,359.00
Metro Shelving	\$2,029.00	1	\$2,029.00
Metro Shelving	\$5,023.00	1	\$5,023.00
Misc Cart	\$225.00	1	\$225.00
Misc Cart	\$650.00	1	\$650.00
Narcotic Safe	\$650.00	1	\$650.00
NIBP Hose	\$100.00	3	\$300.00
NIBP Hose for Monitor	\$100.00	2	\$200.00
O2 Cylinder Carts	\$55.00	2	\$110.00
O2 flow meters	\$60.00	16	\$960.00
O2 oxygen sensors	\$225.00	5	\$1,125.00
OEC 9600 C-arm	\$70,357.00	1	\$70,357.00
Osteotomes	\$450.00	1	\$450.00
Oxygen Regulator	\$75.00	4	\$300.00
Oxygen Sensors for Anesthesia gas montior	\$275.00	1	\$275.00
Oxygen Sensors for Anesthesia machine	\$150.00	1	\$150.00
PACU Stretcher	\$1,795.00	7	\$12,565.00
PACU stretcher, wide	\$2,150.00	1	\$2,150.00
Paddles for Defibrillator	\$150.00	1	\$150.00
Patient Roller	\$195.00	2	\$390.00
Pediatric BP cuff	\$40.00	6	\$240.00
Pediatric Cart	\$1,000.00	1	\$1,000.00
Pediatric Stretcher	\$1,200.00	1	\$1,200.00

Houston Dacoma SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Physician Scale	\$275.00	1	\$275.00
Physio-Control LP12BPAS R Lifepak	\$10,145.00	1	\$10,145.00
Prep Stands	\$475.00	1	\$475.00
Prep Table	\$375.00	2	\$750.00
Pre-Vac Steam Sterilizer 16X16X26 w/Rack and 2 shelves	\$29,995.00	1	\$29,995.00
Ring Stands	\$250.00	2	\$500.00
Rolling stand for Stellar Monitor	\$475.00	2	\$950.00
Rubber maid Cart	\$240.00	2	\$480.00
Sand Bags	\$232.00	1	\$232.00
Scicam Hydrim L110 Undercounter Washer	\$9,500.00	2	\$19,000.00
Shoulder positioner	\$6,500.00	1	\$6,500.00
Skytron 6500 Elite OR Table	\$17,500.00	1	\$17,500.00
Skytron 6500 HD Radiolucent OR Table	\$19,500.00	1	\$19,500.00
Small Trash Can No lid	\$45.00	5	\$225.00
Smoke Evacutor	\$800.00	1	\$800.00
Sscor Vacuum Regulator	\$795.00		\$0.00
Stacking Stool;	\$130.00	4	\$520.00
Star 55 Color Monitor	\$4,250.00	10	\$42,500.00
Stellar Color Patient Monitor with NIBP	\$2,395.00	2	\$4,790.00
Sterrads NX System	\$43,449.19	1	\$43,449.19
Stille Scissors	\$400.00	8	\$3,200.00
Storz 28731 Scope	\$4,950.00	2	\$9,900.00
Stress Post for Arthroscopy	\$1,200.00	1	\$1,200.00
Stryker 2.3 mm Arthroscope	\$2,650.00	2	\$5,300.00
Stryker 2.7 mm Arthroscope	\$3,500.00	2	\$7,000.00
Stryker 2.7 mm Arthroscope Rigid Scope	\$3,500.00	1	\$3,500.00

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28

Houston Dacoma SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Stryker 3.2mm Arthroscope Stopcock	\$600.00	2	\$1,200.00
Stryker 4.0 mm Arthroscope	\$4,950.00	2	\$9,900.00
Stryker 4103-110 System	\$450.00	1	\$450.00
Stryker 4103-131 System	\$450.00	1	\$450.00
Stryker 940 Cast Cutter	\$1,500.00	1	\$1,500.00
Stryker CORE 5400 Series System	\$15,000.00	1	\$15,000.00
Stryker Flat Panel Rolling Stand	\$925.00	2	\$1,850.00
Stryker Formula Core Shaver	\$2,650.00	1	\$2,650.00
Stryker Hummer	\$4,500.00	1	\$4,500.00
Stryker Pneumatic Stool	\$1,500.00	4	\$6,000.00
Stryker Shoulder Battery Drill & Saw System	\$14,000.00	1	\$14,000.00
Stryker Small joint set	\$4,986.23	1	\$4,986.23
Stryker Small Joint Shaver	\$4,500.00	2	\$9,000.00
Suction trigger	\$250.00	1	\$250.00
Surgical Instruments Small Hand (6), Large hand (1), nerve and tendon	\$75,000.00	1	\$75,000.00
S-Video Cable	\$60.00	2	\$120.00
Swiss DolorClast Ultrasonic Lithotripsy System	\$33,062.50	1	\$33,062.50
Synthes modular hand	\$19,500.00	1	\$19,500.00
Synthes Screwdriver	\$175.00	1	\$175.00
Temperatur Skin Probes	\$250.00	2	\$500.00
Tourniquet cuffs	\$150.00	19	\$2,850.00
Transducer Kits	\$595.00	2	\$1,190.00
Trash Can No Lid	\$75.00	4	\$300.00
Twist Drill and pin removal set	\$400.00	1	\$400.00
Ultralight hand tables	\$1,825.00	3	\$5,475.00
Ultrasonic Cleaner	\$1,630.00	1	\$1,630.00

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28

Houston Dacoma SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Vac Medical Aspirator	\$795.00	1	\$795.00
Vacuum Gauge	\$200.00	16	\$3,200.00
Vinyl Positioner	\$10.00	1	\$10.00
Vinyl Positioners	\$15.00	1	\$15.00
Weight carriers	\$136.00	1	\$136.00
Western Elbow Positioner	\$1,788.39	1	\$1,788.39
Wheel chair 18"	\$300.00	2	\$600.00
Wheel chair 20"	\$400.00	1	\$400.00
Wheelchair 24"	\$800.00	1	\$800.00
Xray view box	\$500.00	4	\$2,000.00
Zimmer 20 ft Shrader Ext Hose	\$875.00	2	\$1,750.00
Zimmer 60-2000-101 ATS 2000 Tourniquet System	\$5,500.00	2	\$11,000.00
Zimmer Air Dermatome System	\$6,500.00	1	\$6,500.00
Zimmer Meshgraft II System	\$4,000.00	1	\$4,000.00
Zimmer Tourniquet cuffs	\$275.00	4	\$1,100.00
Zimmer/Hall Micro 100 Systemw/case	\$12,600.00	2	\$25,200.00
Osada Drill Podiatry	\$1,618.34	1	\$1,618.34
Mini Doppler	\$2,040.51	1	\$2,040.51
Hemocue Glucose analyser	\$362.50	1	\$362.50
Nerve Stimulator	\$650.00	1	\$650.00
Hemcuc Hemaglobin analyser	\$362.50	1	\$362.50
Glidescope for difficult intubation	\$12,000.00	1	\$12,000.00
Olympus Intubation Scope with case	\$5,995.00	1	\$5,995.00
Overbed tray	\$175.00	5	\$875.00
Xray gowns	\$250.00	13	\$3,250.00
Apron rack	\$650.00	2	\$1,300.00

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28

Houston Dacoma SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Skytron Bed	\$34,350.00	1	\$34,350.00
Skytron Bed	\$15,696.25	1	\$15,695.25
Mindray PACU monitors	\$13,586.93	2	\$27,173.86
Glidescope	\$10,505.00	1	\$10,505.00
1288 Cameras, monitors, sdp	\$40,000.00	1	\$40,000.00
Primus Autoclave	\$40,689.00	1	\$40,689.00
Mini C-arm (broken most of time) Needs repairs of \$8,000.00)	\$49,500.00	1	\$49,500.00
Total			\$1,347,579.73

DFW SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Pre-Vac Steam Sterilizer 20X20X38 w/Rack and 2	\$41,900.00	1	\$41,900.00
1C-20 Electrosurgical Unit	\$2,500.00	1	\$2,500.00
2 Electrosurgical Unit	\$3,500.00	1	\$3,500.00
24" LCD Monitor for Slave Unit	\$2,995.00	2	\$5,990.00
3M Mini Driver System	\$4,250.00	2	\$8,500.00
ACL Set	\$4,500.00	1	\$4,500.00
Adapters for drills	\$475.00	71	\$33,725.00
Alaris Gemini PC 1 Imed pump	\$510.00		\$0.00
Anesthesia Cart	\$1,000.00	2	\$2,000.00
Anesthesia Unit	\$9,250.00	2	\$18,500.00
Arc Wrist Tower	\$7,464.00	1	\$7,464.00
Arthroscopy instruments	\$550.00	10	\$5,500.00
Arthroscopy probes	\$85.00	2	\$170.00
Arthroscopy sterilization case	\$250.00	1	\$250.00
Articulating Wall Mount for Monitors	\$425.00	8	\$3,400.00
Autoclave Case	\$150.00	2	\$300.00
Back Table	\$550.00	4	\$2,200.00
Bair Hugger	\$750.00	2	\$1,500.00
Bean Bag positioner	\$545.00	1	\$545.00
Blickman Hampers	\$145.00	5	\$725.00
Blickman Step on Hampers	\$132.00	5	\$660.00
Blickman Stool	\$400.00	6	\$2,400.00
Blood pressure cuffs	\$42.50	8	\$340.00
Bone holding forceps	\$900.00	1	\$900.00
Cast Breaker	\$200.00	1	\$200.00
Cast Saw	\$1,500.00	1	\$1,500.00
Cast Scissors	\$200.00	1	\$200.00

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
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DFW SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Cast spreader	\$250.00	1	\$250.00
Clark Sockets	\$245.00	4	\$980.00
Compact refrigerator	\$250.00	1	\$250.00
Complete Bpne Screw System w/Tray	\$3,995.00	1	\$3,995.00
Crash Cart	\$800.00	2	\$1,600.00
Currettes	\$375.00	1	\$375.00
Defibrillator	\$9,995.00	1	\$9,995.00
Double Station Surgical Scrub Sink	\$6,500.00	2	\$13,000.00
Dual Chamber Blanket/Soution Warming Dual Head Center Mount	\$7,500.00	2	\$15,000.00
Halogen Surgical Light	\$12,000.00	2	\$24,000.00
Dyonics 4144 Arthrroscope	\$2,650.00	6	\$15,900.00
Emergency cart	\$800.00	1	\$800.00
Endodcopic Plantar Fasciotomy	\$4,826.87	1	\$4,826.87
Endodscopic Trigger Finger Release	\$4,712.00	1	\$4,712.00
Endoscopic Carpal Tunnel Release	\$2,626.00	1	\$2,626.00
Endoscopic Decompression of Intermetatarsal Neuroma	\$3,730.30	1	\$3,730.30
ENDOSCOPIC TARSA TUNNEL	\$5,137.19	1	\$5,137.19
Endoscopy Tower System	\$35,822.00	2	\$71,644.00
ETTD System	\$6,260.10	1	\$6,260.10
Extension Cable for Monitors	\$145.00	4	\$580.00
Eye Wash Station	\$65.00	1	\$65.00
Fiebert Endotech 5.8 Obturator	\$660.00	2	\$1,320.00
Finger Trap System	\$610.00	1	\$610.00
Flash Pan	\$35.00	1	\$35.00
Gas Module Anesthesia machine	\$6,500.00	2	\$13,000.00
Gel Positioner	\$80.00	1	\$80.00
Geneis instrument sterilization case	\$350.00	14	\$4,900.00

DFW SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Generator	\$25,000.00	1	\$25,000.00
High Definition Camera Head	\$3,000.00	4	\$12,000.00
Hologic mini	\$45,000.00	1	\$45,000.00
Hypothermia Cart	\$1,200.00	1	\$1,200.00
Ice Maker	\$5,465.00	1	\$5,465.00
Infus O.R. Pump w/Pole Clamp	\$2,200.00	1	\$2,200.00
IV poles	\$150.00	10	\$1,500.00
Kick buckets	\$140.00	2	\$280.00
Lamina Spreader	\$85.00	1	\$85.00
Large Adult BP Cuff	\$45.00	10	\$450.00
Laryngoscope Handles	\$100.00	4	\$400.00
Laryngoscopes Macintosh Assorted	\$350.00	4	\$1,400.00
Laryngoscopes Miller Assorted	\$425.00	4	\$1,700.00
Latex Cart	\$1,200.00	1	\$1,200.00
Lead Hands	\$75.00	2	\$150.00
Leg holder	\$2,500.00	1	\$2,500.00
Leica/ Wild M-691 with additional pieces	\$24,950.00	1	\$24,950.00
Light cords	\$275.00	2	\$550.00
Light source	\$350.00	1	\$350.00
Mayo Trays	\$550.00	4	\$2,200.00
McGrath difficult intubation	\$12,000.00	1	\$12,000.00
Medication Refrigerator	\$250.00	1	\$250.00
Medicine cups	\$20.00	12	\$240.00
Medium Trash Can No lid	\$55.00	10	\$550.00
Metro 02 Tank Holder	\$675.00	1	\$675.00
Metro Carts Large	\$350.00	1	\$350.00
Metro Shelving	\$1,550.00	1	\$1,550.00

DFW SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Metro Shelving	\$2,359.00	1	\$2,359.00
Metro Shelving	\$2,029.00	1	\$2,029.00
Metro Shelving	\$5,023.00	1	\$5,023.00
Misc Cart	\$225.00	1	\$225.00
Misc Cart	\$650.00	1	\$650.00
Narcotic Safe	\$650.00	1	\$650.00
NIBP Hose	\$100.00	3	\$300.00
NIBP Hose for Monitor	\$100.00	2	\$200.00
O2 Cylinder Carts	\$55.00	2	\$110.00
O2 flow meters	\$60.00	16	\$960.00
O2 oxygen sensors	\$225.00	5	\$1,125.00
OEC 9600 C-arm	\$70,357.00	1	\$70,357.00
Osteotomes	\$450.00	1	\$450.00
Oxygen Regulator	\$75.00	4	\$300.00
Oxygen Sensors for Anesthesia gas montior	\$275.00	1	\$275.00
Oxygen Sensors for Anesthesia machine	\$150.00	1	\$150.00
PACU Stretcher	\$1,795.00	7	\$12,565.00
PACU stretcher, wide	\$2,150.00	1	\$2,150.00
Paddles for Defibrillator	\$150.00	1	\$150.00
Patient Roller	\$195.00	2	\$390.00
Pediatric BP cuff	\$40.00	6	\$240.00
Pediatric Cart	\$1,000.00	1	\$1,000.00
Pediatric Stretcher	\$1,200.00	1	\$1,200.00
Physician Scale	\$275.00	1	\$275.00
Physio-Control LP12BPAS R Lifepak	\$10,145.00	1	\$10,145.00
Prep Stands	\$475.00	1	\$475.00
Prep Table	\$375.00	2	\$750.00

DFW SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Pre-Vac Steam Sterilizer 16X16X26 w/Rack and 2	\$29,995.00	1	\$29,995.00
Ring Stands	\$250.00	2	\$500.00
Rolling stand for Stellar Monitor	\$475.00	2	\$950.00
Rubber maid Cart	\$240.00	2	\$480.00
Sand Bags	\$232.00	1	\$232.00
Scicam Hydrim L110 Undercounter Washer	\$9,500.00	2	\$19,000.00
Shoulder positioner	\$6,500.00	1	\$6,500.00
Skytron 6500 Elite OR Table	\$17,500.00	1	\$17,500.00
Skytron 6500 HD Radiolucent OR Table	\$19,500.00	1	\$19,500.00
Small Trash Can No lid	\$45.00	5	\$225.00
Smoke Evacutor	\$800.00	1	\$800.00
Sscor Vacuum Regulator	\$795.00		\$0.00
Stacking Stool;	\$130.00	4	\$520.00
Star 55 Color Monitor	\$4,250.00	10	\$42,500.00
Stellar Color Patient Monitor with NIBP	\$2,395.00	2	\$4,790.00
Sterrads NX System	\$43,449.19	1	\$43,449.19
Stille Scissors	\$400.00	8	\$3,200.00
Storz 28731 Scope	\$4,950.00	2	\$9,900.00
Stress Post for Arthroscopy	\$1,200.00	1	\$1,200.00
Stryker 2.3 mm Arthroscope	\$2,650.00	2	\$5,300.00
Stryker 2.7 mm Arthroscope	\$3,500.00	2	\$7,000.00
Stryker 2.7 mm Arthroscope Rigid Scope	\$3,500.00	1	\$3,500.00
Stryker 3.2mm Arthroscope Stopcock	\$600.00	2	\$1,200.00
Stryker 4.0 mm Arthroscope	\$4,950.00	2	\$9,900.00
Stryker 4103-110 System	\$450.00	1	\$450.00
Stryker 4103-131 System	\$450.00	1	\$450.00
Stryker 940 Cast Cutter	\$1,500.00	1	\$1,500.00

DFW SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Stryker CORE 5400 Series System	\$15,000.00	2	\$30,000.00
Stryker Flat Panel Rolling Stand	\$925.00	2	\$1,850.00
Stryker Formula Core Shaver	\$2,650.00	1	\$2,650.00
Stryker Hummer	\$4,500.00	1	\$4,500.00
Stryker Pneumatic Stool	\$1,500.00	4	\$6,000.00
Stryker Shoulder Battery Drill & Saw System	\$14,000.00	1	\$14,000.00
Stryker Small joint set	\$4,986.23	1	\$4,986.23
Stryker Small Joint Shaver	\$4,500.00	2	\$9,000.00
Suction trigger	\$250.00	1	\$250.00
Surgical Instruments Small Hand (6), Large hand (1),	\$75,000.00	1	\$75,000.00
S-Video Cable	\$60.00	2	\$120.00
Swiss DolorClast Ultrasonic Lithotripsy System	\$33,062.50	1	\$33,062.50
Synthes modular hand	\$19,500.00	1	\$19,500.00
Synthes Screwdriver	\$175.00	1	\$175.00
Temperatur Skin Probes	\$250.00	2	\$500.00
Tourniquet cuffs	\$150.00	19	\$2,850.00
Transducer Kits	\$595.00	2	\$1,190.00
Trash Can No Lid	\$75.00	4	\$300.00
Twist Drill and pin removal set	\$400.00	1	\$400.00
Ultralight hand tables	\$1,825.00	3	\$5,475.00
Ultrasonic Cleaner	\$1,630.00	1	\$1,630.00
Vac Medical Aspirator	\$795.00	1	\$795.00
Vacuum Gauge	\$200.00	16	\$3,200.00
Vinyl Positioner	\$10.00	1	\$10.00
Vinyl Positioners	\$15.00	1	\$15.00
Weight carriers	\$136.00	1	\$136.00
Western Elbow Positioner	\$1,788.39	1	\$1,788.39

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
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DFW SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Wheel chair 18"	\$300.00	1	\$300.00
Wheel chair 20"	\$400.00	1	\$400.00
Wheelchair 24"	\$800.00	1	\$800.00
Xray view box	\$500.00	2	\$1,000.00
Zimmer 20 ft Shrader Ext Hose	\$875.00	2	\$1,750.00
Zimmer 60-2000-101 ATS 2000 Tourniquet System	\$5,500.00	2	\$11,000.00
Zimmer Air Dermatome System	\$6,500.00	1	\$6,500.00
Zimmer Meshgraft II System	\$4,000.00	1	\$4,000.00
Zimmer Tourniquet cuffs	\$275.00	4	\$1,100.00
Zimmer/Hall Micro 100 Systemw/case	\$12,600.00	2	\$25,200.00
Osada Drill Podiatry	\$1,618.34	2	\$3,236.68
Stryker Asnis Micro Screw Tray	\$12,058.24	1	\$12,058.24
Schuremed Positioner	\$7,185.95	1	\$7,185.95
Mini Doppler	\$2,040.51	1	\$2,040.51
Castle 8666 Washer	\$9,500.00	1	\$9,500.00
Total			\$1,149,734.15

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
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Las Vegas SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Pre-Vac Steam Sterilizer 20X20X38 w/Rack and 2	\$41,900.00	1	\$41,900.00
1C-20 Electrosurgical Unit	\$2,500.00	1	\$2,500.00
2 Electrosurgical Unit	\$3,500.00	1	\$3,500.00
24" LCD Monitor for Slave Unit	\$2,995.00	2	\$5,990.00
3M Mini Driver System	\$4,250.00	2	\$8,500.00
ACL Set	\$4,500.00	1	\$4,500.00
Adapters for drills	\$475.00	1	\$475.00
Alaris Gemini PC 1 lmed pump	\$510.00	1	\$510.00
Anesthesia Cart	\$1,000.00	2	\$2,000.00
Anesthesia Unit	\$9,250.00	2	\$18,500.00
Arthroscopy instruments	\$550.00	10	\$5,500.00
Arthroscopy probes	\$85.00	2	\$170.00
Arthroscopy sterilization case	\$250.00	1	\$250.00
Articulating Wall Mount for Monitors	\$425.00	8	\$3,400.00
Autoclave Case	\$150.00	2	\$300.00
Back Table	\$550.00	4	\$2,200.00
Bair Hugger	\$750.00	2	\$1,500.00
Bean Bag positioner	\$545.00	1	\$545.00
Blickman Hampers	\$145.00	5	\$725.00
Blickman Step on Hampers	\$132.00	5	\$660.00
Blickman Stool	\$400.00	6	\$2,400.00
Blood pressure cuffs	\$42.50	8	\$340.00
Bone holding forceps	\$900.00	1	\$900.00
Cast Breaker	\$200.00	1	\$200.00
Cast Saw	\$1,500.00	1	\$1,500.00
Cast Scissors	\$200.00	1	\$200.00
Cast spreader	\$250.00	1	\$250.00

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
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Las Vegas SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Clark Sockets	\$245.00	4	\$980.00
Compact refrigerator	\$250.00	1	\$250.00
Complete Bone Screw System w/Tray	\$3,995.00	1	\$3,995.00
Crash Cart	\$800.00	1	\$800.00
Currettes	\$375.00	1	\$375.00
Defibrillator	\$9,995.00	1	\$9,995.00
Double Station Surgical Scrub Sink	\$6,500.00	2	\$13,000.00
Dual Chamber Blanket/Soution Warming	\$7,500.00	2	\$15,000.00
Dual Head Center Mount Halogen Surgical Light	\$12,000.00	2	\$24,000.00
Dyonics 4144 Artrhroscope	\$2,650.00	6	\$15,900.00
Emergency cart	\$800.00	1	\$800.00
Endoscopic Plantar Fasciotomy	\$4,826.87	1	\$4,826.87
Endoscopic Trigger Finger Release	\$4,712.00	4	\$18,848.00
Endoscopic Carpal Tunnel Release	\$2,626.00	5	\$13,130.00
Endoscopic Decompression of Intermetatarsal Neuroma	\$3,730.30	1	\$3,730.30
ENDOSCOPIC TARSAL TUNNEL	\$5,137.19	1	\$5,137.19
Endoscopy Tower System	\$35,822.00	2	\$71,644.00
Endoscopy Tower System	\$35,822.00	2	\$71,644.00
ETTD System	\$6,260.10	1	\$6,260.10
Extension Cable for Monitors	\$145.00	4	\$580.00
Eye Wash Station	\$65.00	1	\$65.00
Fiebert Endotech 5.8 Obturator	\$660.00	2	\$1,320.00
Finger Trap System	\$610.00	1	\$610.00
Flash Pan	\$35.00	1	\$35.00
Gas Module Anesthesia machine	\$6,500.00	2	\$13,000.00
Gel Positioner	\$80.00	1	\$80.00
Geneis instrument sterilization case	\$350.00	14	\$4,900.00

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28

Las Vegas SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Generator	\$25,000.00	1	\$25,000.00
Hemcuc Hemaglobin analyser	\$362.50	1	\$362.50
Hemocue Glucose analyser	\$362.50	1	\$362.50
High Definition Camera Head	\$3,000.00	4	\$12,000.00
Hologic mini c-arm	\$45,000.00	2	\$90,000.00
Hypothermia Cart	\$1,200.00	1	\$1,200.00
Ice Maker	\$5,465.00	1	\$5,465.00
Intus O.R. Pump w/Pole Clamp	\$2,200.00	1	\$2,200.00
IV poles	\$150.00	10	\$1,500.00
Kick buckets	\$140.00	2	\$280.00
Lamina Spreader	\$85.00	1	\$85.00
Large Adult BP Cuff	\$45.00	10	\$450.00
Laryngoscope Handles	\$100.00	4	\$400.00
Laryngoscopes Macintosh Assorted	\$350.00	4	\$1,400.00
Laryngoscopes Miller Assorted	\$425.00	4	\$1,700.00
Latex Cart	\$1,200.00	1	\$1,200.00
Lead Hands	\$75.00	2	\$150.00
Leg holder	\$2,500.00	1	\$2,500.00
Leica/ Wild M-691 with additional pieces	\$24,950.00	1	\$24,950.00
Light cords	\$275.00	2	\$550.00
Light source	\$350.00	1	\$350.00
Mayo Trays	\$550.00	4	\$2,200.00
Medication Refrigerator	\$250.00	1	\$250.00
Medicine cups	\$20.00	12	\$240.00
Medium Trash Can No lid	\$55.00	10	\$550.00
Metro O2 Tank Holder	\$675.00	1	\$675.00
Metro Carts Large	\$350.00	1	\$350.00

Las Vegas SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Metro Shelving	\$1,550.00	2	\$3,100.00
Metro Shelving	\$2,359.00	6	\$14,154.00
Metro Shelving	\$2,029.00	5	\$10,145.00
Metro Shelving	\$5,023.00	4	\$20,092.00
Mini Doppler	\$2,040.51	1	\$2,040.51
Mini Doppler	\$2,040.51	1	\$2,040.51
Misc Cart	\$225.00	1	\$225.00
Misc Cart	\$650.00	1	\$650.00
Narcotic Safe	\$650.00	1	\$650.00
Nerve Stimulator	\$650.00	1	\$650.00
NIBP Hose	\$100.00	3	\$300.00
NIBP Hose for Monitor	\$100.00	2	\$200.00
O2 Cylinder Carts	\$55.00	2	\$110.00
O2 flow meters	\$60.00	16	\$960.00
O2 oxygen sensors	\$225.00	5	\$1,125.00
Osada Drill Podiatry	\$1,618.34	1	\$1,618.34
Osteotomes	\$450.00	1	\$450.00
Oxygen Regulator	\$75.00	4	\$300.00
Oxygen Sensors for Anesthesia gas montior	\$275.00	1	\$275.00
Oxygen Sensors for Anesthesia machine	\$150.00	1	\$150.00
PACU Stretcher	\$1,795.00	7	\$12,565.00
PACU stretcher, wide	\$2,150.00	1	\$2,150.00
Paddles for Defibrillator	\$150.00	1	\$150.00
Patient Roller	\$195.00	2	\$390.00
Pediatric BP cuff	\$40.00	6	\$240.00
Pediatric Cart	\$1,000.00	1	\$1,000.00
Pediatric Stretcher	\$1,200.00	1	\$1,200.00

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
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Las Vegas SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Physician Scale	\$275.00	1	\$275.00
Physio-Control LP12BPAS R Lifepak	\$10,145.00	1	\$10,145.00
Portable head light	\$1,025.00	1	\$1,025.00
Prep Stands	\$475.00	1	\$475.00
Prep Table	\$375.00	2	\$750.00
Pre-Vac Steam Sterilizer 16X16X26 w/Rack and 2	\$29,995.00	1	\$29,995.00
Ring Stands	\$250.00	2	\$500.00
Rolling stand for Stellar Monitor	\$475.00	2	\$950.00
Rubber maid Cart	\$240.00	2	\$480.00
Sand Bags	\$232.00	1	\$232.00
Scicam Hydrim L110 Undercounter Washer	\$9,500.00	2	\$19,000.00
Shoulder positioner	\$6,500.00	1	\$6,500.00
Skytron 6500 Elite OR Table	\$17,500.00	1	\$17,500.00
Skytron 6500 HD Radiolucent OR Table	\$19,500.00	1	\$19,500.00
Small Trash Can No lid	\$45.00	5	\$225.00
Smoke Evacutor	\$800.00	1	\$800.00
Sscor Vacuum Regulator	\$795.00		\$0.00
Stacking Stool;	\$130.00	4	\$520.00
Star 55 Color Monitor	\$4,250.00	10	\$42,500.00
Stellar Color Patient Monitor with NIBP	\$2,395.00	2	\$4,790.00
Sterrad NX System	\$43,449.19	1	\$43,449.19
Stille Scissors	\$400.00	8	\$3,200.00
Storz 28731 Scope	\$4,950.00	2	\$9,900.00
Stress Post for Arthroscopy	\$1,200.00	1	\$1,200.00
Stryker 2.3 mm Arthroscope	\$2,650.00	2	\$5,300.00
Stryker 2.7 mm Arthroscope	\$3,500.00	2	\$7,000.00
Stryker 2.7 mm Arthroscope Rigid Scope	\$3,500.00	1	\$3,500.00

Las Vegas SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Stryker 3.2mm Arthroscope Stopcock	\$600.00	2	\$1,200.00
Stryker 4.0 mm Arthroscope	\$4,950.00	2	\$9,900.00
Stryker 4103-110 System	\$450.00	1	\$450.00
Stryker 4103-131 System	\$450.00	1	\$450.00
Stryker 940 Cast Cutter	\$1,500.00	1	\$1,500.00
Stryker CORE 5400 Series System	\$15,000.00	1	\$15,000.00
Stryker Flat Panel Rolling Stand	\$925.00	2	\$1,850.00
Stryker Formula Core Shaver	\$2,650.00	1	\$2,650.00
Stryker Hummer	\$4,500.00	1	\$4,500.00
Stryker Pneumatic Stool	\$1,500.00	4	\$6,000.00
Stryker Small joint set	\$4,986.23	1	\$4,986.23
Stryker Small Joint Shaver	\$4,500.00	2	\$9,000.00
Suction trigger	\$250.00	1	\$250.00
Surgical Instruments Small Hand (6), Large hand (1),	\$75,000.00	1	\$75,000.00
S-Video Cable	\$60.00	2	\$120.00
Swiss DolorClast Ultrasonic Lithotripsy System	\$33,062.50	1	\$33,062.50
Synthes modular hand	\$19,500.00	1	\$19,500.00
Synthes Screwdriver	\$175.00	1	\$175.00
Synthes small Fragment set	\$20,000.00	1	\$20,000.00
Temperatur Skin Probes	\$250.00	2	\$500.00
Tourniquet cuffs	\$150.00	19	\$2,850.00
Transducer Kits	\$595.00	2	\$1,190.00
Trash Can No Lid	\$75.00	4	\$300.00
Twist Drill and pin removal set	\$400.00	1	\$400.00
Ultralight hand tables	\$1,825.00	3	\$5,475.00
Ultrasonic Cleaner	\$1,630.00	1	\$1,630.00
Vac Medical Aspirator	\$795.00	1	\$795.00

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
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Las Vegas SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Vacuum Gauge	\$200.00	16	\$3,200.00
Vinyl Positioner	\$10.00	1	\$10.00
Vinyl Positioners	\$15.00	1	\$15.00
Weight carriers	\$136.00	1	\$136.00
Wheel chair 18"	\$300.00	1	\$300.00
Wheel chair 20"	\$400.00	1	\$400.00
Wheelchair 24"	\$800.00	1	\$800.00
Xray gowns	\$250.00	13	\$3,250.00
Xray view box	\$500.00	2	\$1,000.00
Zimmer 20 ft Shrader Ext Hose	\$875.00	2	\$1,750.00
Zimmer 60-2000-101 ATS 2000 Tourniquet System	\$5,500.00	2	\$11,000.00
Zimmer Air Dermatome System	\$6,500.00	1	\$6,500.00
Zimmer Meshgraft II System	\$4,000.00	1	\$4,000.00
Zimmer Tourniquet cuffs	\$275.00	4	\$1,100.00
Zimmer/Hall Micro 100 Systemw/case	\$12,600.00	2	\$25,200.00
Xray patient drape	\$35.00	1	\$35.00
Total			\$1,170,761.74

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
SCHEDULE B-28**San Antonio Clinic**

<u>Equipment/Furniture</u>	<u>Quantity</u>	<u>Cost Ea</u>	<u>Purchase Cost Total</u>	<u>Own / Lease</u>	<u>Notes (brief descriptions)</u>
Guest Chairs w/Arms (including exam rooms & offices)	20		\$0.00		
Guest Chairs w/o Arms (including exam rooms & offices)	19		\$0.00		
Love Seats	2		\$0.00		
Side, End & Coffee Tables	7		\$0.00		
Magazine, Marketing racks	1		\$0.00		chef's rack in waiting room
TVs	1		\$0.00		in waiting room
Framed Wall Art	25		\$0.00		including framed pt letters
Task chairs (with wheels, all areas)	30		\$0.00		
X-ray viewers (wall mounted & table mounted if applicable)	2	\$250.00	\$500.00	own	nurses sation and outside xray room
X-ray Apron & Gloves	1	\$610.00	\$610.00	own	3-aprons, 2-gloves
X-ray Table	1	\$32,380.00	\$32,380.00	own	
X-ray Processor or CR	1	\$48,620.00	\$48,620.00	own	
Hand Exam tables	6	\$1,000.00	\$6,000.00	own	
Treatment tables	1	\$1,280.00	\$1,280.00	own	
Podiatry Treatment tables	1	\$8,000.00	\$8,000.00	own	
Ritter 95 table (R&P)	1	\$388.00	\$388.00	own	
Cadwell EMG machine	1	\$16,000.00	\$16,000.00	own	
Anatomical Models	10	\$600.00	\$6,000.00	own	3-boney hands, 3-hands, 1-arm, 1-foot, 2-shoudlers
Executive Desks	5		\$0.00		
Bookshelves	2		\$0.00		
Appliances (breakroom)	4		\$0.00	own	GE-dishwasher & microwave, Frigidare fridge, Oasis water filter, Black and Decker mini fridge
Copiers	4		\$0.00	own	2-Konica Molita, 2-Epson
Document Scanners	7		\$0.00		
		<u>Totals</u>	\$119,778.00		

San Antonio SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Pre-Vac Steam Sterilizer 20X20X38 w/Rack and 2	\$41,900.00	1	\$41,900.00
1C-20 Electrosurgical Unit	\$2,500.00	1	\$2,500.00
2 Electrosurgical Unit	\$3,500.00	1	\$3,500.00
24" LCD Monitor for Slave Unit	\$2,995.00	2	\$5,990.00
3M Mini Driver System	\$4,250.00	2	\$8,500.00
ACL Set	\$4,500.00	1	\$4,500.00
Adapters for drills	\$475.00	71	\$33,725.00
Alaris Gemini PC 1 lmed pump	\$510.00		\$0.00
Anesthesia Cart	\$1,000.00	2	\$2,000.00
Anesthesia Unit	\$9,250.00	2	\$18,500.00
Arc Wrist Tower	\$7,464.00	1	\$7,464.00
Arthroscopy instruments	\$550.00	10	\$5,500.00
Arthroscopy probes	\$85.00	2	\$170.00
Arthroscopy sterilization case	\$250.00	1	\$250.00
Articulating Wall Mount for Monitors	\$425.00	8	\$3,400.00
Autoclave Case	\$150.00	2	\$300.00
Back Table	\$550.00	4	\$2,200.00
Bair Hugger	\$750.00	2	\$1,500.00
Bean Bag positioner	\$545.00	1	\$545.00
Blickman Hampers	\$145.00	5	\$725.00
Blickman Step on Hampers	\$132.00	5	\$660.00
Blickman Stool	\$400.00	6	\$2,400.00
Blood pressure cuffs	\$42.50	8	\$340.00
Bone holding forceps	\$900.00	1	\$900.00
Cast Breaker	\$200.00	1	\$200.00
Cast Saw	\$1,500.00	1	\$1,500.00
Cast Scissors	\$200.00	1	\$200.00

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
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San Antonio SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Cast spreader	\$250.00	1	\$250.00
Clark Sockets	\$245.00	4	\$980.00
Compact refrigerator	\$250.00	1	\$250.00
Complete Bpne Screw System w/Tray	\$3,995.00	1	\$3,995.00
Crash Cart	\$800.00	1	\$800.00
Currettes	\$375.00	1	\$375.00
Defibrillator	\$9,995.00	1	\$9,995.00
Double Station Surgical Scrub Sink	\$6,500.00	2	\$13,000.00
Dual Chamber Blanket/Soution Warming Dual Head Center Mount	\$7,500.00	2	\$15,000.00
Halogen Surgical Light	\$12,000.00	2	\$24,000.00
Dyonics 4144 Artrhroscope	\$2,650.00	6	\$15,900.00
Emergency cart	\$800.00	1	\$800.00
Endoscopic Plantar Fasciotomy	\$4,826.87	1	\$4,826.87
Endoscopic Trigger Finger Release	\$4,712.00	4	\$18,848.00
Endoscopic Carpal Tunnel Release	\$2,626.00	5	\$13,130.00
Endoscopic Decompression of Intermetatarsal Neuroma	\$3,730.30	1	\$3,730.30
ENDOSCOPIC TARSAL TUNNEL	\$5,137.19	1	\$5,137.19
Endoscopy Tower System	\$35,822.00	2	\$71,644.00
ETTD System	\$6,260.10	1	\$6,260.10
Extension Cable for Monitors	\$145.00	4	\$580.00
Eye Wash Station	\$65.00	1	\$65.00
Fiebert Endotech 5.8 Obturator	\$660.00	2	\$1,320.00
Finger Trap System	\$610.00	1	\$610.00
Flash Pan	\$35.00	1	\$35.00
Gas Module Anesthesia machine	\$6,500.00	2	\$13,000.00
Gel Positioner	\$80.00	1	\$80.00
Geneis instrument sterilization case	\$350.00	14	\$4,900.00

San Antonio SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Generator	\$25,000.00	1	\$25,000.00
Hemcuc Hemaglobin analyser	\$362.50	1	\$362.50
Hemocue Glucose analyser	\$362.50	1	\$362.50
High Definition Camera Head	\$3,000.00	4	\$12,000.00
Hologic mini	\$45,000.00	1	\$45,000.00
Hypothermia Cart	\$1,200.00	1	\$1,200.00
Ice Maker	\$5,465.00	1	\$5,465.00
Intus O.R. Pump w/Pole Clamp	\$2,200.00	1	\$2,200.00
IV poles	\$150.00	10	\$1,500.00
Kick buckets	\$140.00	2	\$280.00
Lamina Spreader	\$85.00	1	\$85.00
Large Adult BP Cuff	\$45.00	10	\$450.00
Laryngoscope Handles	\$100.00	4	\$400.00
Laryngoscopes Macintosh Assorted	\$350.00	4	\$1,400.00
Laryngoscopes Miller Assorted	\$425.00	4	\$1,700.00
Latex Cart	\$1,200.00	1	\$1,200.00
Lead Hands	\$75.00	2	\$150.00
Leg holder	\$2,500.00	1	\$2,500.00
Leica/ Wild M-691 with additional pieces	\$24,950.00	1	\$24,950.00
Light cords	\$275.00	2	\$550.00
Light source	\$350.00	1	\$350.00
Mayo Trays	\$550.00	4	\$2,200.00
McGrath difficult intubation	\$12,000.00	1	\$12,000.00
Medication Refrigerator	\$250.00	1	\$250.00
Medicine cups	\$20.00	12	\$240.00
Medium Trash Can No lid	\$55.00	10	\$550.00
Metro O2 Tank Holder	\$675.00	1	\$675.00

OFFICE EQUIPMENT, FURNISHINGS
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San Antonio SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Metro Carts Large	\$350.00	1	\$350.00
Metro Shelving	\$1,550.00	2	\$3,100.00
Metro Shelving	\$2,359.00	6	\$14,154.00
Metro Shelving	\$2,029.00	6	\$12,174.00
Metro Shelving	\$5,023.00	3	\$15,069.00
Mini Doppler	\$2,040.51	1	\$2,040.51
Misc Cart	\$225.00	1	\$225.00
Misc Cart	\$650.00	1	\$650.00
Narcotic Safe	\$650.00	1	\$650.00
Nerve Stimulator	\$650.00	1	\$650.00
NIBP Hose	\$100.00	3	\$300.00
NIBP Hose for Monitor	\$100.00	2	\$200.00
O2 Cylinder Carts	\$55.00	2	\$110.00
O2 flow meters	\$60.00	16	\$960.00
O2 oxygen sensors	\$225.00	5	\$1,125.00
OEC 9600 C-arm	\$70,357.00	1	\$70,357.00
Osada Drill Podiatry	\$1,618.34	2	\$3,236.68
Osteotomes	\$450.00	1	\$450.00
Oxygen Regulator	\$75.00	4	\$300.00
Oxygen Sensors for Anesthesia gas montior	\$275.00	1	\$275.00
Oxygen Sensors for Anesthesia machine	\$150.00	1	\$150.00
PACU Stretcher	\$1,795.00	7	\$12,565.00
PACU stretcher, wide	\$2,150.00	1	\$2,150.00
Paddles for Defibrillator	\$150.00	1	\$150.00
Patient Roller	\$195.00	2	\$390.00
Pediatric BP cuff	\$40.00	6	\$240.00
Pediatric Cart	\$1,000.00	1	\$1,000.00

OFFICE EQUIPMENT, FURNISHINGS
AND SUPPLIESBROWN MEDICAL CENTER INC.
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San Antonio SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Pediatric Stretcher	\$1,200.00	1	\$1,200.00
Physician Scale	\$275.00	1	\$275.00
Physio-Control LP12BPAS R Lifepak	\$10,145.00	1	\$10,145.00
Prep Stands	\$475.00	1	\$475.00
Prep Table	\$375.00	2	\$750.00
Pre-Vac Steam Sterilizer 16X16X26 w/Rack and 2	\$29,995.00	1	\$29,995.00
Ring Stands	\$250.00	2	\$500.00
Rolling stand for Stellar Monitor	\$475.00	2	\$950.00
Rubber maid Cart	\$240.00	2	\$480.00
Sand Bags	\$232.00	1	\$232.00
Schuremed Positioner	\$7,185.95	1	\$7,185.95
Scicam Hydrim L110 Undercounter Washer	\$9,500.00	2	\$19,000.00
Shoulder positioner	\$6,500.00	1	\$6,500.00
Skytron 6500 Elite OR Table	\$17,500.00	1	\$17,500.00
Skytron 6500 HD Radiolucent OR Table	\$19,500.00	1	\$19,500.00
Small Trash Can No lid	\$45.00	5	\$225.00
Smoke Evacuator	\$800.00	1	\$800.00
Sscor Vacuum Regulator	\$795.00		\$0.00
Stacking Stool;	\$130.00	4	\$520.00
Star 55 Color Monitor	\$4,250.00	10	\$42,500.00
Stellar Color Patient Monitor with NIBP	\$2,395.00	2	\$4,790.00
Sterrad NX System	\$43,449.19	1	\$43,449.19
Stille Scissors	\$400.00	8	\$3,200.00
Storz 28731 Scope	\$4,950.00	2	\$9,900.00
Stress Post for Arthroscopy	\$1,200.00	1	\$1,200.00
Stryker 2.3 mm Arthroscope	\$2,650.00	2	\$5,300.00
Stryker 2.7 mm Arthroscope	\$3,500.00	2	\$7,000.00

San Antonio SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Stryker 2.7 mm Arthroscope Rigid Scope	\$3,500.00	1	\$3,500.00
Stryker 3.2mm Arthroscope Stopcock	\$600.00	2	\$1,200.00
Stryker 4.0 mm Arthroscope	\$4,950.00	2	\$9,900.00
Stryker 4103-110 System	\$450.00	1	\$450.00
Stryker 4103-131 System	\$450.00	1	\$450.00
Stryker 940 Cast Cutter	\$1,500.00	1	\$1,500.00
Stryker Asnis Micro Screw Tray	\$12,058.24	1	\$12,058.24
Stryker CORE 5400 Series System	\$15,000.00	1	\$15,000.00
Stryker Flat Panel Rolling Stand	\$925.00	2	\$1,850.00
Stryker Formula Core Shaver	\$2,650.00	1	\$2,650.00
Stryker Hummer	\$4,500.00	1	\$4,500.00
Stryker Pneumatic Stool	\$1,500.00	4	\$6,000.00
Stryker Shoulder Battery Drill & Saw System	\$14,000.00	1	\$14,000.00
Stryker Small joint set	\$4,986.23	1	\$4,986.23
Stryker Small Joint Shaver	\$4,500.00	2	\$9,000.00
Suction trigger	\$250.00	1	\$250.00
Surgical Instruments Small Hand (6), Large hand (1),	\$75,000.00	1	\$75,000.00
S-Video Cable	\$60.00	2	\$120.00
Swiss DolorClast Ultrasonic Lithotripsy System	\$33,062.50	1	\$33,062.50
Synthes modular hand	\$19,500.00	1	\$19,500.00
Synthes Screwdriver	\$175.00	1	\$175.00
Temperatur Skin Probes	\$250.00	2	\$500.00
Tourniquet cuffs	\$150.00	19	\$2,850.00
Transducer Kits	\$595.00	2	\$1,190.00
Trash Can No Lid	\$75.00	4	\$300.00
Twist Drill and pin removal set	\$400.00	1	\$400.00
Ultralight hand tables	\$1,825.00	3	\$5,475.00

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San Antonio SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Ultrasonic Cleaner	\$1,630.00	1	\$1,630.00
Vac Medical Aspirator	\$795.00	1	\$795.00
Vacuum Gauge	\$200.00	16	\$3,200.00
Vinyl Positioner	\$10.00	1	\$10.00
Vinyl Positioners	\$15.00	1	\$15.00
Weight carriers	\$136.00	1	\$136.00
Western Elbow Positioner	\$1,788.39	1	\$1,788.39
Wheel chair 18"	\$300.00	1	\$300.00
Wheel chair 20"	\$400.00	1	\$400.00
Wheelchair 24"	\$800.00	1	\$800.00
Xray gowns	\$250.00	13	\$3,250.00
Xray view box	\$500.00	2	\$1,000.00
Zimmer 20 ft Shrader Ext Hose	\$875.00	2	\$1,750.00
Zimmer 60-2000-101 ATS 2000 Tourniquet System	\$5,500.00	2	\$11,000.00
Zimmer Air Dermatome System	\$6,500.00	1	\$6,500.00
Zimmer Meshgraft II System	\$4,000.00	1	\$4,000.00
Zimmer Tourniquet cuffs	\$275.00	4	\$1,100.00
Zimmer/Hall Micro 100 Systemw/case	\$12,600.00	2	\$25,200.00
Total			\$1,187,235.15

Scottsdale SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Pre-Vac Steam Sterilizer 20X20X38 w/Rack and 2	\$41,900.00	1	\$41,900.00
1C-20 Electrosurgical Unit	\$2,500.00	1	\$2,500.00
2 Electrosurgical Unit	\$3,500.00	1	\$3,500.00
24" LCD Monitor for Slave Unit	\$2,995.00	2	\$5,990.00
3M Mini Driver System	\$4,250.00	2	\$8,500.00
ACL Set	\$4,500.00	1	\$4,500.00
Adapters for drills	\$475.00	71	\$33,725.00
Alaris Gemini PC 1 lmed pump	\$510.00		\$0.00
Anesthesia Cart	\$1,000.00	4	\$4,000.00
Anesthesia Unit	\$9,250.00	2	\$18,500.00
Arc Wrist Tower	\$7,464.00	1	\$7,464.00
Arthroscopy instruments	\$550.00	10	\$5,500.00
Arthroscopy probes	\$85.00	2	\$170.00
Arthroscopy sterilization case	\$250.00	1	\$250.00
Articulating Wall Mount for Monitors	\$425.00	8	\$3,400.00
Autoclave Case	\$150.00	2	\$300.00
Back Table	\$550.00	4	\$2,200.00
Bair Hugger	\$750.00	2	\$1,500.00
Bean Bag positioner	\$545.00	1	\$545.00
Blickman Hampers	\$145.00	5	\$725.00
Blickman Step on Hampers	\$132.00	5	\$660.00
Blickman Stool	\$400.00	6	\$2,400.00
Blood pressure cuffs	\$42.50	8	\$340.00
Bone holding forceps	\$900.00	1	\$900.00
Cast Breaker	\$200.00	1	\$200.00
Cast Saw	\$1,500.00	1	\$1,500.00
Cast Scissors	\$200.00	1	\$200.00

Scottsdale SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Cast spreader	\$250.00	1	\$250.00
Clark Sockets	\$245.00	4	\$980.00
Compact refrigerator	\$250.00	1	\$250.00
Complete Bpne Screw System w/Tray	\$3,995.00	1	\$3,995.00
Crash Cart	\$800.00	2	\$1,600.00
Currettes	\$375.00	1	\$375.00
Defibrillator	\$9,995.00	1	\$9,995.00
Double Station Surgical Scrub Sink	\$6,500.00	2	\$13,000.00
Dual Chamber Blanket/Soution Warming	\$7,500.00	2	\$15,000.00
Dual Head Center Mount Halogen Surgical Light	\$12,000.00	2	\$24,000.00
Dyonics 4144 Artrhroscope	\$2,650.00	6	\$15,900.00
Emergency cart	\$800.00	1	\$800.00
Endoscopic Plantar Fasciotomy	\$4,826.87	2	\$9,653.74
Endoscopic Trigger Finger Release	\$4,712.00	2	\$9,424.00
Endoscopic Carpal Tunnel Release	\$2,626.00	6	\$15,756.00
Endoscopic Decompression of Intermetatarsal Neuroma	\$3,730.30	2	\$7,460.60
ENDOSCOPIC TARSAL TUNNEL	\$5,137.19	1	\$5,137.19
Endoscopy Tower System	\$35,822.00	2	\$71,644.00
ETTD System	\$6,260.10	1	\$6,260.10
Extension Cable for Monitors	\$145.00	4	\$580.00
Eye Wash Station	\$65.00	1	\$65.00
Fiebert Endotech 5.8 Obturator	\$660.00	2	\$1,320.00
Finger Trap System	\$610.00	1	\$610.00
Flash Pan	\$35.00	1	\$35.00
Gas Module Anesthesia machine	\$6,500.00	2	\$13,000.00
Gel Positioner	\$80.00	1	\$80.00
Geneis instrument sterilization case	\$350.00	14	\$4,900.00

Scottsdale SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Generator	\$25,000.00	1	\$25,000.00
High Definition Camera Head	\$3,000.00	4	\$12,000.00
Hologic mini	\$45,000.00	1	\$45,000.00
Hypothermia Cart	\$1,200.00	1	\$1,200.00
Ice Maker	\$5,465.00	1	\$5,465.00
Infus O.R. Pump w/Pole Clamp	\$2,200.00	1	\$2,200.00
IV poles	\$150.00	10	\$1,500.00
Kick buckets	\$140.00	2	\$280.00
Lamina Spreader	\$85.00	1	\$85.00
Large Adult BP Cuff	\$45.00	10	\$450.00
Laryngoscope Handles	\$100.00	4	\$400.00
Laryngoscopes Macintosh Assorted	\$350.00	4	\$1,400.00
Laryngoscopes Miller Assorted	\$425.00	4	\$1,700.00
Latex Cart	\$1,200.00	1	\$1,200.00
Lead Hands	\$75.00	2	\$150.00
Leg holder	\$2,500.00	1	\$2,500.00
Leica/ Wild M-691 with additional pieces	\$24,950.00	1	\$24,950.00
Light cords	\$275.00	2	\$550.00
Light source	\$350.00	1	\$350.00
Mayo Trays	\$550.00	4	\$2,200.00
McGrath difficult intubation	\$12,000.00	1	\$12,000.00
Medication Refrigerator	\$250.00	2	\$500.00
Medicine cups	\$20.00	12	\$240.00
Medium Trash Can No lid	\$55.00	10	\$550.00
Metro O2 Tank Holder	\$675.00	1	\$675.00
Metro Carts Large	\$350.00	1	\$350.00
Metro Shelving	\$1,550.00	1	\$1,550.00

Scottsdale SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Metro Shelving	\$2,359.00	1	\$2,359.00
Metro Shelving	\$2,029.00	1	\$2,029.00
Metro Shelving	\$5,023.00	1	\$5,023.00
Misc Cart	\$225.00	1	\$225.00
Misc Cart	\$650.00	1	\$650.00
Narcotic Safe	\$650.00	1	\$650.00
NIBP Hose	\$100.00	3	\$300.00
NIBP Hose for Monitor	\$100.00	2	\$200.00
O2 Cylinder Carts	\$55.00	2	\$110.00
O2 flow meters	\$60.00	16	\$960.00
O2 oxygen sensors	\$225.00	5	\$1,125.00
OEC 9600 C-arm	\$70,357.00	1	\$70,357.00
Osteotomes	\$450.00	1	\$450.00
Oxygen Regulator	\$75.00	4	\$300.00
Oxygen Sensors for Anesthesia gas montior	\$275.00	1	\$275.00
Oxygen Sensors for Anesthesia machine	\$150.00	1	\$150.00
PACU Stretcher	\$1,795.00	7	\$12,565.00
PACU stretcher, wide	\$2,150.00	1	\$2,150.00
Paddles for Defibrillator	\$150.00	1	\$150.00
Patient Roller	\$195.00	2	\$390.00
Pediatric BP cuff	\$40.00	6	\$240.00
Pediatric Cart	\$1,000.00	1	\$1,000.00
Pediatric Stretcher	\$1,200.00	1	\$1,200.00
Physician Scale	\$275.00	1	\$275.00
Physio-Control LP12BPAS R Lifepak	\$10,145.00	1	\$10,145.00
Prep Stands	\$475.00	1	\$475.00
Prep Table	\$375.00	2	\$750.00

Scottsdale SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Pre-Vac Steam Sterilizer 16X16X26 w/Rack and 2	\$29,995.00	1	\$29,995.00
Ring Stands	\$250.00	2	\$500.00
Rolling stand for Stellar Monitor	\$475.00	2	\$950.00
Rubber maid Cart	\$240.00	2	\$480.00
Sand Bags	\$232.00	1	\$232.00
Scicam Hydrim L110 Undercounter Washer	\$9,500.00	2	\$19,000.00
Shoulder positioner	\$6,500.00	1	\$6,500.00
Skytron 6500 Elite OR Table	\$17,500.00	1	\$17,500.00
Skytron 6500 HD Radiolucent OR Table	\$19,500.00	1	\$19,500.00
Small Trash Can No lid	\$45.00	5	\$225.00
Smoke Evacutor	\$800.00	1	\$800.00
Sscor Vacuum Regulator	\$795.00		\$0.00
Stacking Stool;	\$130.00	4	\$520.00
Star 55 Color Monitor	\$4,250.00	10	\$42,500.00
Stellar Color Patient Monitor with NIBP	\$2,395.00	2	\$4,790.00
Sterrad NX System	\$43,449.19	1	\$43,449.19
Stille Scissors	\$400.00	8	\$3,200.00
Storz 28731 Scope	\$4,950.00	3	\$14,850.00
Stress Post for Arthroscopy	\$1,200.00	1	\$1,200.00
Stryker 2.3 mm Arthroscope	\$2,650.00	3	\$7,950.00
Stryker 2.7 mm Arthroscope	\$3,500.00	2	\$7,000.00
Stryker 2.7 mm Arthroscope Rigid Scope	\$3,500.00	1	\$3,500.00
Stryker 3.2mm Arthroscope Stopcock	\$600.00	2	\$1,200.00
Stryker 4.0 mm Arthroscope	\$4,950.00	2	\$9,900.00
Stryker 4103-110 System	\$450.00	1	\$450.00
Stryker 4103-131 System	\$450.00	1	\$450.00
Stryker 940 Cast Cutter	\$1,500.00	1	\$1,500.00

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Scottsdale SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Stryker CORE 5400 Series System	\$15,000.00	1	\$15,000.00
Stryker Flat Panel Rolling Stand	\$925.00	2	\$1,850.00
Stryker Formula Core Shaver	\$2,650.00	1	\$2,650.00
Stryker Hummer	\$4,500.00	1	\$4,500.00
Stryker Pneumatic Stool	\$1,500.00	4	\$6,000.00
Stryker Shoulder Battery Drill & Saw System	\$14,000.00	1	\$14,000.00
Stryker Small joint set	\$4,986.23	1	\$4,986.23
Stryker Small Joint Shaver	\$4,500.00	2	\$9,000.00
Suction trigger	\$250.00	1	\$250.00
Surgical Instruments Small Hand (6), Large hand (1),	\$75,000.00	1	\$75,000.00
S-Video Cable	\$60.00	2	\$120.00
Swiss DolorClast Ultrasonic Lithotripsy System	\$33,062.50	1	\$33,062.50
Synthes modular hand	\$19,500.00	1	\$19,500.00
Synthes Screwdriver	\$175.00	1	\$175.00
TransAct Furnishing (Various Furnishing)			\$40,587.27
Temperatur Skin Probes	\$250.00	2	\$500.00
Tourniquet cuffs	\$150.00	19	\$2,850.00
Transducer Kits	\$595.00	2	\$1,190.00
Trash Can No Lid	\$75.00	4	\$300.00
Twist Drill and pin removal set	\$400.00	1	\$400.00
Ultralight hand tables	\$1,825.00	3	\$5,475.00
Ultrasonic Cleaner	\$1,630.00	1	\$1,630.00
Vac Medical Aspirator	\$795.00	1	\$795.00
Vacuum Gauge	\$200.00	16	\$3,200.00
Vinyl Positioner	\$10.00	1	\$10.00
Vinyl Positioners	\$15.00	1	\$15.00
Weight carriers	\$136.00	1	\$136.00

Scottsdale SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Western Elbow Positioner	\$1,788.39	1	\$1,788.39
Wheel chair 18"	\$300.00	1	\$300.00
Wheel chair 20"	\$400.00	1	\$400.00
Wheelchair 24"	\$800.00	1	\$800.00
Xray view box	\$500.00	2	\$1,000.00
Zimmer 20 ft Shrader Ext Hose	\$875.00	2	\$1,750.00
Zimmer 60-2000-101 ATS 2000 Tourniquet System	\$5,500.00	2	\$11,000.00
Zimmer Air Dermatome System	\$6,500.00	1	\$6,500.00
Zimmer Meshgraft II System	\$4,000.00	1	\$4,000.00
Zimmer Tourniquet cuffs	\$275.00	4	\$1,100.00
Zimmer/Hall Micro 100 Systemw/case	\$12,600.00	2	\$25,200.00
Osada Drill Podiatry	\$1,618.34	1	\$1,618.34
Mini Doppler	\$2,040.51	1	\$2,040.51
Olympus Intubation Scope with case	\$5,995.00	1	\$5,995.00
Instratec cannulated Complete Bone Screw Set	\$3,995.00	1	\$3,995.00
Koven Doppler	\$600.00	1	\$600.00
Stryker TPS			\$0.00
Nerve Stimulator	\$750.00	1	\$750.00
Agilent EKG machine			\$0.00
Arthrex arthroscopy pump			\$0.00
Overbed tray	\$175.00	9	\$1,575.00
Shoulder tray	\$4,129.00	1	\$4,129.00
Stryker 1.9 scope		1	\$0.00
Stryker TPS Corded Set		1	\$0.00
Stryker TPS Cordless Set		1	\$0.00
Subtaylor Lock Set		1	\$0.00
Shoulder retractor Set		1	\$0.00

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Scottsdale SMCSS Inventory			
Description	Cost per each	Quantity	Total Cost
Ankle distractor		1	\$0.00
Arthrex arthrocopy Set	\$7,960.00	1	\$7,960.00
Chrondral picks	\$2,147.00	1	\$2,147.00
Xray aprons	\$250.00	6	\$1,500.00
Apron rack	\$650.00	2	\$1,300.00
Xray patient drape	\$35.00	1	\$35.00
Xray patient drape	\$35.00	1	\$35.00
1288 Cameras, monitors, sdg	\$40,000.00	1	\$40,000.00
Total			\$1,251,229.06